



# City of Hayward

## FINANCE DEPARTMENT

Purchasing Division

Phone 510-583-4800 Fax 510-583-3600

Bill To: Accounting Division

777 B Street, Hayward, CA 94541-5007

Phone 510-583-4071 Fax 510-583-3645

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# Purchase Order

Fiscal Year 2019

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **1901084-00**

Delivery must be made within doors of specified destination.

VENDOR

AXON ENTERPRISE INC  
17800 N. 85TH ST.  
SCOTTSDALE AZ 85255

SHIP TO

INFORMATION TECHNOLOGY  
777 B STREET  
HAYWARD CA 94541

Vendor Phone Number 480-991-0797		Vendor Email			Requisition Number 191456		Delivery Reference X7193 Roush	
Date Ordered 08/29/2018	Date Required 08/14/2018	Vendor No. 140378	FOB DEST	Ship VIA FOB DESTINATION		Terms	Department/Location TECHNOLOGY SERVICES	
Work Order 0				Contract				
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price	
1	BODY CAMERA MOUNTS PER INV SI-1534665 DATED 5/7/18 MOLLE MOUNT, SINGLE, AXON RAPIDLOCK 731-30-0000-00000-71160-07272 \$493.05			15.0	EACH	\$29.950	\$449.25	
2	PER INV SI-1534665 DATED 5/7/18 MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK 731-30-0000-00000-71160-07272 \$3,287.01			100.0	EACH	\$29.950	\$2,995.00	
***CONFIRMING PURCHASE ORDER-DO NOT DUPLICATE*** PLEASE BE SURE TO REQUEST AND RECEIVE A VALID PURCHASE ORDER NUMBER BEFORE SUPPLYING GOODS OR SERVICES TO THE CITY, FAILURE TO DO SO MAY DELAY PAYMENT OF INVOICES.								

**VENDOR INSTRUCTIONS:**

1. Submit itemized invoices in duplicate (Attn: Accts Payable).
2. Include Tax ID# on all invoices.
3. No price increase, changes, or deletions will be effective without approval by Purchasing Dept.
4. CAL-OSHA MSDS must accompany all orders listed above (if applicable).
5. This order is subject to Terms and Conditions on reverse side.

Purchasing Manager

Total Ext. Price	\$3,444.25
Total Sales Tax	\$335.81
<b>PO Total</b>	<b>\$3,780.06</b>