

17413 DO

DELIVERY ORDER**BALTIMORE COUNTY, MARYLAND**
Office of Budget and Finance

Date Printed: December 20, 2016 Version: 1 New
Order ID: 00037112
Master Agreement ID: 00003128
Buyer: Christine Carpenter
Buyer Phone: 410-887-3361
County Contact: Suzan Hofmann
Phone: 410-887-5096 Department: 015
Maryland Tax Exempt

Vendor: VC006881
TASER INTERNATIONAL INC
17800 North 85th Street
Scottsdale, AZ 85255-9306

Procurement Folder Number: 445901
Payment Terms: Net 30 Days
(See Extended Description for Exceptions)

Confirmation Order? No

Total Amount of Order: \$ 1,592.00

Document Description: Android Viewers for BWC

Quote Q83723-1

Please email DO to:
Jchilds@taser.com

Jeffrey Childs
856-261-3708

Reason for Modification:

Bill To: Office of Budget & Finance
Disbursements Section
400 Washington Ave., Rm 148
Towson MD 21204

Ship FOB
Destination
Inside
Delivery

Office of Information Technology
400 Washington Ave
Room 33
Towson MD 21204

1/4/17 scanned to Stacy

DELIVERY ORDER

Order ID: 00037112

Version: 1

Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
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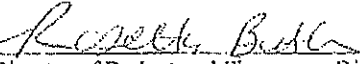
1	68087	10.0000	EACH	\$159.2000	\$1,592.00	\$0.00			11
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Android Viewer, Item #73092

Unit price \$199.00/each without discount.

Fiscal Year	Fund	Department	Unit	Sub-Unit	Object	Sub-Object	Department Object
2017	005	015	1773		0917		

Reviewed and Approved:

By: 
Director of Budget and Finance or Director's designee