



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
 WWW.HAYWARD-CA.GOV

Purchase Order

Fiscal Year 2019

Page 1 of 1

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

Purchase
Order #

1901084-00

Delivery must be made within
doors of specified destination.

V
E
N
D
O
R

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

S
H
I
P
T
O

INFORMATION TECHNOLOGY
 777 B STREET
 HAYWARD CA 94541

Vendor Phone Number		Vendor Email		Requisition Number		Delivery Reference	
480-991-0797				191456		X7193 Roush	
Date Ordered	Date Required	Vendor No.	FOB	Ship VIA		Terms	Department/Location
08/29/2018	08/14/2018	140378	DEST	FOB DESTINATION			TECHNOLOGY SERVICES
Work Order				Contract			
0							

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	BODY CAMERA MOUNTS 1 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 Total Sales Tax PO Total	\$3,444.25 \$335.81 \$3,780.06
--	--	---