

CORRESPONDENCE TO:

Town of Cary

INVOICE TO:

PURCHASING DIVISION
420 JAMES JACKSON AVE.
P.O. BOX 8005
CARY, NC 27512-8005

TEL (919) 469-4105

North Carolina

FAX (919)469-4377

ACCOUNTS PAYABLE
P.O. BOX 8049
CARY, NC 27512-8049

** PAYMENT REQ- **

DATE: 04/20/16

REQ. No. 236276 ACCOUNT NO. 010-5110-522.33-00

PO# 237835

VENDOR: 628605

TASER INTERNATIONAL
17800 N 85TH ST
SCOTTSDALE, AZ 85255

FAX: (480) 905-2034
ATTN:

DELIVER TO: TOWN OF CARY

POLICE DEPARTMENT
P O BOX 8005
120 WILKINSON AVE
CARY, NC 27512-8005

ATTN: M SYLVESTER

QUOTED BY:
TERMS: NET
CONTRACT:
PROJECT:

F.O.B.:
FREIGHT:
SHIP VIA:
DELIVER BY: 04/29/16

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	3.00	\$	947 000 X1 HOLSTER, BLKHWK, LEFT, X2, 44HT01BK-L-B	68.1500	204.45
2	1.00	\$	947 000 SHIPPING AND HANDLING	12.9600	12.96
			SUB-TOTAL		
			TOTAL		

REMARKS:
***** PAYMENT REQUEST *****
DO NOT MAIL/FAX PURCHASE ORDER TO VENDOR

IMPORTANT
THE TERMS AND CONDITIONS THAT GOVERN THIS PURCHASE ORDER
ARE PRINTED ON THE REVERSE. THIS PURCHASE ORDER IS A
COUNTEROFFER AND NOT AN ACCEPTANCE. VENDORS ARE ADVISED TO
VERIFY ALL INFORMATION CONTAINED HEREIN AND TO NOTIFY THE
PURCHASING DIVISION OF DISCREPANCIES. APPLICABLE TAXES MUST
BE STATED SEPARATELY ON INVOICE. PURCHASE ORDER NUMBER AND
COMPLETE SHIP TO ADDRESS MUST APPEAR ON ALL SHIPPING LABELS
AND INVOICE. COD SHIPMENTS ARE NOT ACCEPTABLE.

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER
REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL
CONTROL ACT.

Maryse Allen
DEPUTY FINANCE OFFICER

Dan Elliott

From: Margit Sylvester
Sent: Friday, April 15, 2016 5:02 PM
To: Diamond Branch
Cc: Toni Dezomits; Dan Elliott
Subject: REQ 236276 - TASER
Attachments: DOC041516-04152016165459.pdf

Hi Diamond,

This is a payment request requisition – REQ# 236276 for TASER INTERNATIONAL. We have already received this product. The corresponding invoice is attached... I've entered it for total, less taxes. Please process payment in full.

Thanks!

Margit

Margit Sylvester

Police Administrative Specialist
Cary Police Department
120 Wilkinson Avenue
Cary, NC 27513

Desk: (919) 469-4022

Please note that emails sent to and from this address are subject to the North Carolina Public Records Law and may be disclosed to third parties.



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1433922
Invoice date 3/31/2016
Page 1 of 1
Sales order SO160227711
Purchase order Q63694
Your ref
Payment Net 30
Invoice account 116046
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

CARY POLICE DEPT
PO BOX 8005
CARY, NC 27512
USA

SHIP TO:

CARY POLICE DEPT
120 WILKINSON AVE
CARY, NC 27512
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22504	X1	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	3.00	3.00	0.00	68.15	204.45

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Sales Amount	204.45
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	14.68
Total	232.09
Amount received	0.00
BALANCE DUE	232.09
	USD

Payment due 04/30/2016