

## CORRESPONDENCE TO:

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

## Town of Cary

North Carolina

TEL (919) 469-4105

FAX (919)469-4377

## INVOICE TO:

ACCOUNTS PAYABLE  
P.O. BOX 8049  
CARY, NC 27512-8049  
\*\* PURCHASE ORDER \*\*

DATE: 06/01/16

REQ. No. 237326 ACCOUNT NO. 010-5110-522.33-00

PO# 238581

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: 06/17/16

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	50.00	EA	947 000 CARTRIDGE, PERFORMANCE, SMART, 25' VENDOR ITEM NO. 22151	32.6000	1630.00
2	22.82	\$	947 000 SHIPPING & HANDLING	1.0000	22.82
			SUB-TOTAL		1652.82
			TOTAL		1652.82

REMARKS:  
PER QUOTE # Q-71335-1 DATED 5/31/16

IMPORTANT  
THE TERMS AND CONDITIONS THAT GOVERN THIS PURCHASE ORDER  
ARE PRINTED ON THE REVERSE. THIS PURCHASE ORDER IS A  
CONTEROFFER 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.

*Maryann Allen*  
DEPUTY FINANCE OFFICER

## Dan Elliott

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**From:** Margit Sylvester  
**Sent:** Tuesday, May 31, 2016 5:20 PM  
**To:** Dan Elliott  
**Cc:** Toni Dezomits  
**Subject:** FW: TASER quote  
**Attachments:** Cary Police Dept - NC - carts.pdf

Dan,

The attached quote corresponds with REQ# 237326 for Purchase Order to vendor TASER INTERNATIONAL, which is a sole source vendor. Any questions, please let us know.

Thanks!

Margit

Margit Sylvester  
Police Administrative Specialist  
(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.

-----Original Message-----

**From:** Wyatt Crabtree  
**Sent:** Tuesday, May 31, 2016 4:00 PM  
**To:** Margit Sylvester <Margit.Sylvester@townofcary.org>  
**Subject:** FW: TASER quote

Here you go. Thank you

M. Wyatt Crabtree  
Personnel Services Team  
Cary PD Professional Standards Division Training Sergeant  
120 Wilkinson Avenue - PO Box 8005  
Cary, North Carolina 27512-8005  
(919) 380 - 4218  
(919) 460-4904 fax  
wyatt.crabtree@townofcary.org

In keeping with the NC Public Records Act, emails, and all attachments, may be released to others upon request for inspection and copying without prior notification.

-----Original Message-----

**From:** noreply@salesforce.com [mailto:noreply@salesforce.com] On Behalf Of Matt Deane  
**Sent:** Tuesday, May 31, 2016 3:29 PM  
**To:** Wyatt Crabtree <Wyatt.Crabtree@townofcary.org>  
**Subject:** TASER quote

**TASER International***Protect Life. Protect Truth.*

17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737  
 Fax:

**TASER**

**Matthew Crabtree**  
 919-460-4903  
 919-460-4904  
 wyatt.crabtree@townofcary.org

**Quotation**  
 Quote: Q-71335-1  
 Date: 5/31/2016 12:27 PM  
 Quote Expiration: 6/24/2016  
 Contract Start Date\*: 5/31/2016  
 Contract Term: 1 year

**AX Account Number:**  
 116046

**Bill To:**  
 CARY POLICE DEPT  
 PO BOX 8005  
 CARY, NC 27512  
 US

**Ship To:**  
 Matthew Crabtree  
 CARY POLICE DEPT  
 120 WILKINSON AVE  
 CARY, NC 27512  
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matt Deane		mdeane@taser.com	Fedex - Ground	Net 30

\*Note this will vary based on the shipment date of the product.

**Hardware**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 32.60	USD 1,630.00	USD 0.00	USD 1,630.00

**Hardware Total Before Discounts:** USD 1,630.00

**Hardware Net Amount Due:** USD 1,630.00

<b>Subtotal</b>	USD 1,630.00
<b>Estimated Shipping &amp; Handling Cost</b>	USD 22.82
<b>Estimated Tax</b>	USD 110.03
<b>Grand Total</b>	USD 1,762.85

## Dan Elliott

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**From:** Dan Elliott  
**Sent:** Wednesday, June 01, 2016 4:30 PM  
**To:** Margit Sylvester  
**Subject:** Town of Cary: PO #238581  
**Attachments:** PO 238581.pdf

Attached is PO #238581.

Dan Elliott  
Assistant Buyer  
Purchasing Department  
Town of Cary  
919-469-4105  
919-469-4377 (Fax)  
[dan.elliott@townofcary.org](mailto:dan.elliott@townofcary.org)

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