

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: 06/16/17

REQ. No.

ACCOUNT NO.

PO# 246405

VENDOR: 628605

TASER INTERNATIONAL
17800 N 85TH ST
SCOTTSDALE, AZ 85255

CHANGE #: 1
DATE CHG: 06/19/17

DELIVER TO: TOWN OF CARY

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

ATTN:

FAX: (480) 905-2034
ATTN:

QUOTED BY:
TERMS: NET
CONTRACT:
PROJECT:

F.O.B.:
FREIGHT:
SHIP VIA:
DELIVER BY: 06/30/17

| ITEM # | QUANTITY | UNIT OF MEASURE | DESCRIPTION ARTICLE OR SERVICE | UNIT COST | EXTENDED COST |
|--------|----------|-----------------|-----------------------------------|-----------|---------------|
|--------|----------|-----------------|-----------------------------------|-----------|---------------|

*
* ** CANCELLED **
*

SUB-TOTAL .00
TOTAL .00

REMARKS:
** PO CANCELLED - SEE PO #246412 - 06/19/17 **

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.

DEPUTY FINANCE OFFICER