



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B Finance Dept Accounts Payable
City of Des Moines
400 Robert D Ray Dr, 1st Floor
Des Moines, IA 50309
Bus 515-283-4040
Fax 515-237-1670
T Tax Exempt # 42-6004514

V
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AXON ENTERPRISE INC
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

Fiscal Year 2020

Page: 1 of: 1

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

Purchase
Order #

20001742

Delivery must be made within doors of specified
destination.

S
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Police Dept Admin Services
City of Des Moines
25 East 1st St
Des Moines, IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
480-991-0797	480-991-0791	20901820	SI-1599993			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
07/23/2019	10597		NET 30	Police		
Item#	Description/PartNo			QTY	UOM	Unit Price
1	XAPPM, Spare cartridge, auto-shut down-battery pack 35ct. PD220354 - 532170		\$2,870.00	1.0	EACH	\$2,870.00
						\$2,870.00

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will not be
accepted unless authorized by city prior to
shipment. Vendors shall comply with all federal,
state, and local laws.

By: _____

ACCOUNTING COPY

PO Total	\$2,870.00
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City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B Finance Dept Accounts Payable
City of Des Moines
L 400 Robert D Ray Dr, 1st Floor
Des Moines, IA 50309
Bus 515-283-4040
T Fax 515-237-1670
O Tax Exempt # 42-6004514

V AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE, AZ 85255-9306

Fiscal Year 2019

Page: 1 of: 1

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

Purchase
Order #

19010979

Delivery must be made within doors of specified
destination.

**S
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Police Dept Uniform Division
City of Des Moines
25 East 1st St
Des Moines, IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
480-991-0797	480-991-0791	19910745				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
06/06/2019	10597	05/10/2019	NET 30	Police		
Item#	Description/PartNo			QTY	UOM	Unit Price
1	44203, 25' Standard Cartridge, X26/X26P PD220354 - 532170	\$12,375.00		375.0	EACH	\$33.00
	Per Axon Quote Q-211650-43586.628PM Dated 05/01/19					\$12,375.00

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will not be
accepted unless authorized by city prior to
shipment. Vendors shall comply with all federal,
state, and local laws.

By: Michelle K. DePhillips
Michelle K DePhillips

ACCOUNTING COPY

PO Total	\$12,375.00
----------	-------------



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
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B City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

V AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2019 Page 1 of 1

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

Purchase Order # **19007314-00**

Delivery must be made within
doors of specified destination.

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City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	19907927				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
02/04/2019	10597	02/15/2019	NET 30		Police	
Item#	Description/Part No.			Qty	UOM	Unit Price
1	11003, Yellow X26P CEW, Handle <i>PD226000 - 532170</i>		\$4,260.00	4.0	EACH	\$1,065.000
2	11015, XAPPM, Spare Cartridge, Auto Shut-down battery pack, X26P <i>PD226000 - 532170</i>		\$1,640.00	20.0	EACH	\$82.000
3	11501, Right-hand holster, X26P, Blackhawk <i>PD226000 - 532170</i>		\$448.00	7.0	EACH	\$64.000
4	11004, Warranty, 4 year, X26P <i>PD226000 - 532170</i>		\$1,324.00	4.0	EACH	\$331.000
5	44203, 25 ft standard cartridge, X26/X26P <i>PD226000 - 532170</i>		\$1,650.00	50.0	EACH	\$33.000

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By Jena A Johnson
Jena A Johnson

ACCOUNTING COPY

PO Total

\$9,322.00



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B
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City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

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AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2019 Page 1 of 1

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

Purchase Order # 19003451-00

Delivery must be made within
doors of specified destination.



City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	19903740				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
09/20/2018	10597	09/28/2018	NET 30		Police	
Item#	Description/Part No.			Qty	UOM	Unit Price
1	44203, Cartridge - 25' Hybrid PD220354 - 532170	\$12,800.00		400.0	EACH	\$32.000
	Per Quote #Q-180533-43343.14JB					\$12,800.00

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By

Michael L Valen

ACCOUNTING COPY

PO Total

\$12,800.00



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR:
AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # 18008271-00

Delivery must be made within
doors of specified destination.

SHIP TO:

City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	18909010				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
04/26/2018	10597	04/23/2018	NET 30		Police	
Item #	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	11003, Yellow X26P CEW, Handle <i>PD226000 - 532170</i>	20.0	EACH	\$1,022.000	\$20,440.00	
2	44203, Cartridge - 25' Hybrid <i>PD226000 - 532170</i>	50.0	EACH	\$32.000	\$1,600.00	
3	11015, XAPPM, Spare Cartridge, Auto Shut-Down Battery Pack, X26P <i>PD226000 - 532170</i>	20.0	EACH	\$78.000	\$1,560.00	
4	11501, Right-hand Holster, X26P, Blackhawk <i>PD226000 - 532170</i>	17.0	EACH	\$61.000	\$1,037.00	
5	11504, Left-hand Holster, X26P, Blackhawk <i>PD226000 - 532170</i>	3.0	EACH	\$61.000	\$183.00	
6	11004, Warranty, 4 Year, X26P <i>PD226000 - 532170</i>	20.0	EACH	\$318.000	\$6,360.00	
<i>Per Quote Q-162960-43201.875JB. Contact Rodrigo Santizo at 515-515-242-7708 to schedule delivery.</i>						

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By

Michael L Valen

ACCOUNTING COPY

PO Total

\$31,180.00

18908172

Page 1 of 2



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1526808
 Invoice Date 14-Mar-18
 Payment Term Net 30
 Payment Due Date 13-Apr-18
 Sales Order SO180366772
 Customer account 106945
 Purchase Order PD 220354

18007541

BILL TO:

DES MOINES POLICE DEPT
 25 E 1ST ST
 DES MOINES, IA 50309
 USA

220670

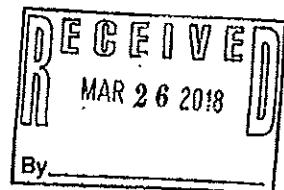
SHIP TO:

DES MOINES POLICE DEPT
 25 E 1ST ST
 DES MOINES, IA 50309
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11015	XAPPM, BATTERY PACK, X26P	30	78.00	2,340.00
11501	HOLSTER, BLACKHAWK, RIGHT, X26P	5	61.00	305.00
11504	HOLSTER, BLACKHAWK, LEFT, X26P	5	61.00	305.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	2,950.00
Shipping	0.00
Sales Tax	0.00
Total	2,950.00
Amount Received	0.00
BALANCE DUE	USD
	2,950.00

532170
PD 220354

DATA ENT.

MAR 28 2018

022228	201803281728	1	1803281728
AM	10:17:28		10:17:28

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1526808
 Invoice Date 14-Mar-18
 Payment Term Net 30
 Payment Due Date 13-Apr-18
 Sales Order SO180366772
 Customer account 106945
 Purchase Order PD 220354

RETURN THIS PORTION WITH YOUR PAYMENT

DES MOINES POLICE DEPT
 25 E 1ST ST
 DES MOINES, IA 50309
 USA

BALANCE DUE 2,950.00
 Currency USD

For ACH Payments:(Preferred Method)
 Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1526808

For Wire Transfers:
 Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1526808

For Lockbox Payments Mail To:
 Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1526808

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR:
AXON ENTERPRISE INC
PO BOX 29661-2018
PHOENIX AZ 85038-9661

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # **18006334-00**

Delivery must be made within
doors of specified destination.

SHIP TO:

City of Des Moines
Police Dept Admin Services
25 East 1st St
Des Moines IA 50309

Vendor Phone Number		Vendor Fax Number		Requisition Number		Freight Terms				
480-991-0797		480-991-0791		18906839		1520824				
Date Ordered		Vendor Number		Date Required		Terms		Department/Location		
02/14/2018		10597				NET 30		Police		
Item #	Description/Part No.			Qty	UOM	Unit Price	Extended Price			
1	50 count cartridge-25' hybrid <i>PD220354 - 532170</i>			\$1,600.00	1.0 EACH	\$1,600.000	\$1,600.00			

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will
not be accepted unless authorized by city prior
to shipment. Vendors shall comply with all
federal, state, and local laws.

By _____

ACCOUNTING COPY

PO Total

\$1,600.00



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR:
AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # **18005085-00**

Delivery must be made within
doors of specified destination.

SHIP TO:

City of Des Moines
Police Dept Admin Services
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	18905495	1512703			
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
12/13/2017	10597		NET 30		Police	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	Target, conductive, 2part, top and bottom <i>PD220354 - 532170</i>	\$114.20	1.0	EACH	\$114.200	\$114.20

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By _____

ACCOUNTING COPY

PO Total

\$114.20



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR:
AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # **18004458-00**

Delivery must be made within
doors of specified destination.

SHIP TO:

City of Des Moines
Police Dept Admin Services
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	18904847	1509478			
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
11/16/2017	10597		NET 30		Police	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	Holster for laser, Blackhawk, left X26P <i>PD220354 - 532170</i>	\$70.00	1.0	EACH	\$70.000	\$70.00

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By _____

ACCOUNTING COPY

PO Total

\$70.00



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

V AXON ENTERPRISE INC
PO BOX 29661-2018
PHOENIX AZ 85038-9661

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Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # **18003963-00**



City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Delivery must be made within
doors of specified destination.

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	18903906				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
10/26/2017	10597	10/27/2017	NET 30		Police	
Item#	Description/Part No.			Qty	UOM	Unit Price
1	11003, Handle, Yellow, Class III, X26P <i>PD226000 - 532170</i>		\$90,405.00	100.0	EACH	\$904.050
2	11501, Holster, Blackhawk, Right, X26P <i>PD226000 - 532170</i>		\$1,426.00	25.0	EACH	\$57.040
3	11504, Holster, Blackhawk, Left, X26P <i>PD226000 - 532170</i>		\$4,278.00	75.0	EACH	\$57.040
4	11015, XAPPM, Battery Pack, X26P <i>PD226000 - 532170</i>		\$7,268.00	100.0	EACH	\$72.680
5	44203, Cartridge - 25' Hybrid <i>PD226000 - 532170</i>		\$14,650.00	500.0	EACH	\$29.300
6	22013, Kit, Dataport Download, USB, X2/X26P <i>PD226000 - 532170</i>		\$882.45	5.0	EACH	\$176.490
7	80004, Target, Conductive, 2 Part, Top and Bottom <i>PD226000 - 532170</i>		\$114.20	4.0	EACH	\$28.550
8	11004, Warranty, 4 Year, X26P <i>PD226000 - 532170</i>		\$29,775.00	100.0	EACH	\$297.750
APPROVED BY ROLL CALL # 17-1847. PRICED PER QUOTE # Q-137518-1. CONTACT RODRIGO SANTIZO AT 515-237-1557 TO SCHEDULE DELIVERY.						

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will
not be accepted unless authorized by city prior
to shipment. Vendors shall comply with all
federal, state, and local laws.

By


Michael L Valen

ACCOUNTING COPY

PO Total

\$148,798.65



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR
AXON ENTERPRISE INC
PO BOX 29661-2018
PHOENIX AZ 85038-9661

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # 18003963-01

Delivery must be made within
doors of specified destination.



City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	18903906				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
10/26/2017	10597	10/27/2017	NET 30		Police	
Item#	Description/Part No.			Qty	UOM	Unit Price
1	11003, Handle, Yellow, Class III, X26P <i>PD226000 - 532170</i>		\$90,405.00	100.0	EACH	\$904.050
2	11501, Holster, Blackhawk, Right, X26P <i>PD226000 - 532170</i>		\$1,426.00	25.0	EACH	\$57.040
3	11504, Holster, Blackhawk, Left, X26P <i>PD226000 - 532170</i>		\$4,278.00	75.0	EACH	\$57.040
4	11015, XAPPM, Battery Pack, X26P <i>PD226000 - 532170</i>		\$7,268.00	100.0	EACH	\$72.680
5	44203, Cartridge - 25' Hybrid <i>PD226000 - 532170</i>		\$14,650.00	500.0	EACH	\$29.300
6	22013, Kit, Dataport Download, USB, X2/X26P <i>PD226000 - 532170</i>		\$882.45	5.0	EACH	\$176.490
7	80004, Target, Conductive, 2 Part, Top and Bottom <i>PD226000 - 532170</i>		\$114.20	4.0	EACH	\$28.550
8	11004, Warranty, 4 Year, X26P <i>PD226000 - 532170</i>		\$29,775.00	100.0	EACH	\$297.750
9	SHIPPING AND HANDLING FEE <i>PD226000 - 532170</i>		\$500.00	1.0	EACH	\$500.000
10	CREW STARTER # 85147 <i>PD226000 - 532170</i>		\$0.00	1.0	EACH	\$0.000
APPROVED BY ROLL CALL # 17-1847, PRICED PER QUOTE # Q-137518-1. CONTACT RODRIGO SANTIZO AT 515-237-1557 TO SCHEDULE DELIVERY.						
CHANGE ORDER # 1 TO ADD LINES 9 AND 10---10-6-17---MLV						

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By


Michael L. Valen

ACCOUNTING COPY

PO Total

\$149,298.65

**Remit Payment to:**

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

17909883
Invoice No SI1482316
Invoice date 5/12/2017
Page 1 of 1
Sales order SO170305951
Purchase order CDM8356
Your ref
Payment Net 30
Invoice account 106945
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA

SHIP TO:

DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA

183535
17009112

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203		CARTRIDGE - 25' HYBRID	24.00	24.00	0.00	29.30	703.20

PP770352
S2170

DATA ENT.

MAY 30 2017



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

Payment due 06/11/2017

Sales Amount	703.20
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	0.00
Total	716.16
Amount received	0.00
BALANCE DUE	716.16 USD



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 SI1473894
Invoice date 3/9/2017
Page 1 of 1
Sales order SO170294310
Purchase order 1557
Your ref
Payment Net 30
Invoice account 106945
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA

SHIP TO:

DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26701	-	XDPM BATTERY PK ASSEMBLED	20.00	20.00	0.00	44.94	898.80

532170
PDB.20354

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

Sales Amount	898.80
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	0.00
Total	911.76
Amount received	0.00
BALANCE DUE	911.76
	USD

Payment due 04/08/2017



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
L Bus 515-283-4040
T Fax 515-237-1670
O Tax Exempt # 42-6004514

V TASER INTERNATIONAL
17800 N 85TH STREET
E SCOTTSDALE AZ 85255-9306
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City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Purchase Order

Fiscal Year 2017 Page 1 of 1

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

Purchase Order # **17006774-00**

Delivery must be made within
doors of specified destination.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Freight Terms				
480-991-0797		480-991-0791		17907358		SI1469382				
Date Ordered	Vendor Number	Date Required	Terms			Department/Location				
02/22/2017	10597		NET 30			Police				
Item#	Description/Part No.			Qty	UCOM	Unit Price	Extended Price			
1	Taser battery pack tactical pinky <i>PD220354 - 532170</i>		\$291.90	5.0	EACH	\$58.380	\$291.90			
2	XAPPM Battery Pack X26P <i>PD220354 - 532170</i>		\$376.36	5.0	EACH	\$72.680	\$363.40			

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By _____

ACCOUNTING COPY

Total Ext. Price	\$655.30
PO Total	\$668.26



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

7906504
 Invoice No SJ1465353
 Invoice date 1/12/2017
 Page 1 of 1
 Sales order SO170284290
 Purchase order
 Your ref
 Payment
 Invoice account
 RMA number
 Mode of delivery
 Terms of delivery
 Bill my department
 Net 30
 106945
 RMA 236107
 Fedex - Ground
 FOB Scottsdale

BILL TO:

DES MOINES POLICE DEPT
 25 E 1ST ST
 DES MOINES, IA 50309
 USA

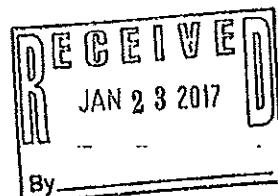
SHIP TO:

DES MOINES POLICE DEPT. - IA
 25 E. 1ST ST.
 DES MOINES, IA 50309
 USA

166429

17006078

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	H	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
T00805-2	H	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
T00603	B	TLA, TACTICAL BATTERY PACK, MANHATTAN/BUCKEYE	2.00	2.00	0.00	0.00	0.00
22010	-	PPM, BATTERY PACK, STANDARD, X2/X26P	1.00	1.00	0.00	56.41	56.41



DATA ENTR.

JAN 23 2017

532260
 PD 220352

1

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

Sales Amount	56.41
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	56.41
Amount received	0.00
BALANCE DUE	56.41 USD

Payment due 02/11/2017



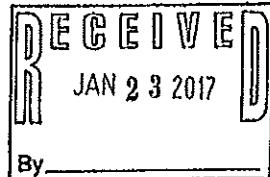
Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

7904502
Invoice No SI1465243
Invoice date 1/11/2017
Page 1 of 1
Sales order SO160281791
Purchase order CDM8356
Your ref
Payment Net 30
Invoice account 106945
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:
DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA

17086017
SHIP TO:
DES MOINES POLICE DEPT
25 E 1ST ST
DES MOINES, IA 50309
USA
166428

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44200		Cartridge - 21'	32.00	32.00	0.00	25.10	803.20



DATA ENTR.
JAN 23 2017

532760
PD 220354

1

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

Sales Amount	803.20
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	0.00
Total	816.16
Amount received	0.00
BALANCE DUE	816.16 USD

Payment due 02/10/2017



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR:
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX AZ 85038-9661

Purchase Order

Fiscal Year 2017

Page 1 of 1

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

Purchase Order # **17005491-00**

Delivery must be made within
doors of specified destination.

SHIP TO:

City of Des Moines
Police Dept Planning & Budget
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	17905985	Si1463919			
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
01/03/2017	10597		NET 30		Police	
Item #	Description/Part No.			Qty	UOM	Unit Price
1	XAPPM, Battery Pack; TPPM, Battery Pack <i>PD220354 - 532170</i>		\$646.11	1.0	EACH	\$646.110
						\$646.11

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

By _____

ACCOUNTING COPY

PO Total

\$646.11



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

BILL TO
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

VENDEDOR
TASER INTERNATIONAL
17800 N 85TH STREET
SCOTTSDALE AZ 85255-9306

Purchase Order

Fiscal Year 2017 Page 1 of 1

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

Purchase Order # **17003480-00**

Delivery must be made within
doors of specified destination.

SHIP TO

City of Des Moines
Police Dept Uniform Division
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	17903900				
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
10/06/2016	10597	10/21/2016	NET 30		Police	
Item #	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	Cartridge 25' Hybrid <i>PD220354 - 532170</i>	\$8,493.00	300.0	EACH	\$28.310	\$8,493.00
2	Cartridge, Performance, Smart, 25' <i>PD220354 - 532170</i>	\$717.20	22.0	EACH	\$32.600	\$717.20
3	Shipping costs <i>PD220354 - 532170</i>	\$49.73	1.0	EACH	\$49.730	\$49.73

*Please contact Ben Warren to schedule delivery:
515-283-4867. Pricing per quote # Q-84551-2.*

By

Justin Niceswanger

Niceswanger, Justin R.

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will
not be accepted unless authorized by city prior
to shipment. Vendors shall comply with all
federal, state, and local laws.

ACCOUNTING COPY

PO Total

\$9,259.93

10597-2

17904259



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. SI1455145
 Invoice date 10/7/2016
 Page 1 of 1
 Sales order SO160265623
 Purchase order PO CDM4874
 Your ref Purchase Order
 Payment Net 30
 Invoice account 106945
 RMA number RMA 228814
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:
 DES MOINES POLICE DEPT
 25 E 1ST ST
 DES MOINES, IA 50309
 USA

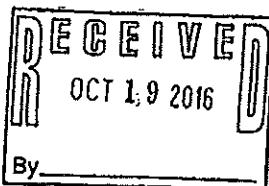
SHIP TO:
 DES MOINES POLICE DEPT.
 25 E. 1ST ST.
 DES MOINES, IA 50309
 USA

17003900
 155039

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	G	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
T00805-2	G	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
T00900-1	D	TLA, HANDLE, BUCKEYE, BLACK, CLASS III	1.00	1.00	0.00	0.00	0.00
T00951	X1	TLA, XAPPM, BUCKEYE	1.00	1.00	0.00	0.00	0.00
T00600	A	TLA, BATTERY PACK, MANHATTAN/BUCKEYE	2.00	2.00	0.00	0.00	0.00
T00603	B	TLA, TACTICAL BATTERY PACK, MANHATTAN/BUCKEYE	1.00	1.00	0.00	0.00	0.00
22012	-	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	1.00	1.00	0.00	56.41	56.41

DATA ENT.

OCT 19 2016

532170
PD 220354

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

Sales Amount	56.41
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	56.41
Amount received	0.00
BALANCE DUE	56.41 USD

Payment due 11/06/2016



City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228
Fax: 515-237-1668

B City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
T Bus 515-283-4040
O Fax 515-237-1670
Tax Exempt # 42-6004514

V TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX AZ 85038-9661

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Fiscal Year 2017 Page 1 of 1
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **17001915-00**

Delivery must be made within
doors of specified destination.

City of Des Moines
Police Dept Planning & Budget
25 East 1st St
Des Moines IA 50309

Vendor Phone Number	Vendor Fax Number	Requisition Number	Freight Terms			
480-991-0797	480-991-0791	17902096	SI1445759			
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
08/03/2016	10597		NET 30		Police	
Item #	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	XDPM Battery Pk PD220354 - 532170	\$881.36	1.0	EACH	\$881.360	\$881.36

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will
not be accepted unless authorized by city prior
to shipment. Vendors shall comply with all
federal, state, and local laws.

By _____

ACCOUNTING COPY

PO Total

\$881.36

CITY OF DES MOINES – PROCUREMENT DIVISION SOLE SOURCE PURCHASE JUSTIFICATION

Requester: Please respond to all items. This documentation will remain on file as part of the official procurement documents and may be subject to audit or review of interested parties.

1. **DESCRIPTION OF PURCHASE:** The Manufacturer, model number and/or generic description identifying the specific item(s) required to meet the purpose described below.

Taser Electronic Control Device and miscellaneous equipment

2. **PURPOSE:** Provide a brief description of the intended application(s) for the items which are to be purchased.

The tasers are used as an electronic control device in the field or for training. These devices provide the Police Department a non-lethal option in the case of escalated situations.

3. **JUSTIFICATION:** Describe all the proprietary performance functions unique to this product or service. Explain why the particular product or service is the only solution. Explain why the vendor is uniquely qualified to provide the products or services. State reasons why other products competing in this market do not meet your needs and/or do not comply with your specifications or needs.

Axon is the manufacturer of our electronic control devices, and they are the only providers we can buy the devices from.

4. **EFFORTS TO IDENTIFY OTHER SOURCES:** Describe efforts to identify other vendors to furnish the item(s) and why the other vendors would not qualify to submit a competitive quotation. State any vendor contracts you have experienced prior to submitting your requisition, particularly when any vendor may be expecting an opportunity to bid on the purchase.

There is no one else that can provide this provider with our current electronic control devices.

5. **FUTURE IMPACTS:** Will this purchase limit the ability of other vendors to compete on future purchases such as supplies, upgrades replacements?

It will limit it to Taser because they are the primary providers for electronic control devices for law enforcement agencies.

CERTIFICATION

Name, Title, Email, and Phone Number of Requester

Ben Warren, Police Budget Specialist, 515-283-4867