



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

Purchase Order

Fiscal Year 2020

Page: 1 of: 1

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

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

Purchase Order # **20001742**

Delivery must be made within doors of specified destination.

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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
Tax Exempt # 42-6004514

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

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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	Extended Price
1	XAPPM, Spare cartridge, auto-shut down-battery pack 35ct. PD220354 - 532170			1.0	EACH	\$2,870.00	\$2,870.00

By: _____

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	\$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

Purchase Order

Fiscal Year 2019

Page: 1 of: 1

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

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

Purchase Order # **19010979**

Delivery must be made within doors of specified destination.

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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
Tax Exempt # 42-6004514

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

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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	Extended Price
1	44203, 25' Standard Cartridge, X26/X26P PD220354 - 532170			375.0	EACH	\$33.00	\$12,375.00
	Per Axon Quote Q-211650-43586.628PM Dated 05/01/19						

By: Michelle K DePhillips
Michelle K DePhillips

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	\$12,375.00
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City of Des Moines
Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

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
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

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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	Extended Price
1	11003, Yellow X26P CEW, Handle PD226000 - 532170		4.0	EACH	\$1,065.000	\$4,260.00
2	11015, XAPPM, Spare Cartridge, Auto Shut-down battery pack, X26P PD226000 - 532170		20.0	EACH	\$82.000	\$1,640.00
3	11501, Right-hand holster, X26P, Blackhawk PD226000 - 532170		7.0	EACH	\$64.000	\$448.00
4	11004, Warranty, 4 year, X26P PD226000 - 532170		4.0	EACH	\$331.000	\$1,324.00
5	44203, 25 ft standard cartridge, X26/X26P PD226000 - 532170		50.0	EACH	\$33.000	\$1,650.00

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 Jena A Johnson
Jena A Johnson

ACCOUNTING COPY

PO Total

\$9,322.00



VENDOR

SHIPTO

\$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

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.

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

VENDOR

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

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 PD226000 - 532170			20.0	EACH	\$1,022.000	\$20,440.00
2	44203, Cartridge - 25' Hybrid PD226000 - 532170			50.0	EACH	\$32.000	\$1,600.00
3	11015, XAPPM, Spare Cartridge, Auto Shut-Down Battery Pack, X26P PD226000 - 532170			20.0	EACH	\$78.000	\$1,560.00
4	11501, Right-hand Holster, X26P, Blackhawk PD226000 - 532170			17.0	EACH	\$61.000	\$1,037.00
5	11504, Left-hand Holster, X26P, Blackhawk PD226000 - 532170			3.0	EACH	\$61.000	\$183.00
6	11004, Warranty, 4 Year, X26P PD226000 - 532170			20.0	EACH	\$318.000	\$6,360.00
Per Quote Q-162960-43201.875JB. Contact Rodrigo Santizo at 515-515-242-7708 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

\$31,180.00



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 61-1526808
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

Page 1 of 2

18908172

18007541

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

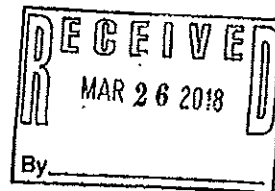
220670

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

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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

Page 2 of 2

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

\$1,600.00



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

Fiscal Year 2018

Page 1 of 1

Purchase Order # 18004458-00

Delivery must be made within
doors of specified destination.

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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

VENDOR

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

SHIP TO

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

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 _____

PO Total

\$70.00



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

Purchase Order

Fiscal Year 2018

Page 1 of 1

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

Purchase Order # **18003963-00**

Delivery must be made within
doors of specified destination.

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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
PO BOX 29661-2018
PHOENIX AZ 85038-9661

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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	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	Extended Price
1	11003, Handle, Yellow, Class III, X26P PD226000 - 532170		100.0	EACH	\$904.050	\$90,405.00
2	11501, Holster, Blackhawk, Right, X26P PD226000 - 532170		25.0	EACH	\$57.040	\$1,426.00
3	11504, Holster, Blackhawk, Left, X26P PD226000 - 532170		75.0	EACH	\$57.040	\$4,278.00
4	11015, XAPPM, Battery Pack, X26P PD226000 - 532170		100.0	EACH	\$72.680	\$7,268.00
5	44203, Cartridge - 25' Hybrid PD226000 - 532170		500.0	EACH	\$29.300	\$14,650.00
6	22013, Kit, Dataport Download, USB, X2/X26P PD226000 - 532170		5.0	EACH	\$176.490	\$882.45
7	80004, Target, Conductive, 2 Part, Top and Bottom PD226000 - 532170		4.0	EACH	\$28.550	\$114.20
8	11004, Warranty, 4 Year, X26P PD226000 - 532170		100.0	EACH	\$297.750	\$29,775.00
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

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.

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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
PO BOX 29661-2018
PHOENIX AZ 85038-9661

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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	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	Extended Price
1	11003, Handle, Yellow, Class III, X26P PD226000 - 532170		100.0	EACH	\$904.050	\$90,405.00
2	11501, Holster, Blackhawk, Right, X26P PD226000 - 532170		25.0	EACH	\$57.040	\$1,426.00
3	11504, Holster, Blackhawk, Left, X26P PD226000 - 532170		75.0	EACH	\$57.040	\$4,278.00
4	11015, XAPPM, Battery Pack, X26P PD226000 - 532170		100.0	EACH	\$72.680	\$7,268.00
5	44203, Cartridge - 25' Hybrid PD226000 - 532170		500.0	EACH	\$29.300	\$14,650.00
6	22013, Kit, Dataport Download, USB, X2/X26P PD226000 - 532170		5.0	EACH	\$176.490	\$882.45
7	80004, Target, Conductive, 2 Part, Top and Bottom PD226000 - 532170		4.0	EACH	\$28.550	\$114.20
8	11004, Warranty, 4 Year, X26P PD226000 - 532170		100.0	EACH	\$297.750	\$29,775.00
9	SHIPPING AND HANDLING FEE PD226000 - 532170		1.0	EACH	\$500.000	\$500.00
10	CREW STARTER # 85147 PD226000 - 532170		1.0	EACH	\$0.000	\$0.00
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

182535

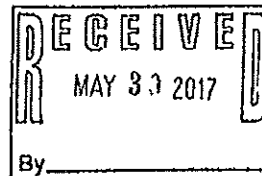
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Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	-	CARTRIDGE - 25' HYBRID	24.00	24.00	0.00	29.30	703.20

PD20352
532170

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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 S11473894
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
PDD.20354

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

Payment due 04/08/2017

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



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

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.

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

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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	17907358	SI1469382		
Date Ordered	Vendor Number	Date Required	Terms		Department/Location	
02/22/2017	10597		NET 30		Police	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
1	Taser battery pack tactical pinky PD220354 - 532170		5.0	EACH	\$58.380	\$291.90
2	XAPPM Battery Pack X26P PD220354 - 532170		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

Invoice No SI1465353
Invoice date 1/12/2017
Page 1 of 1
Sales order SO170284290
Purchase order
Your ref Bill my department
Payment Net 30
Invoice account 106945
RMA number RMA 236107
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

17906504

BILL TO:

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

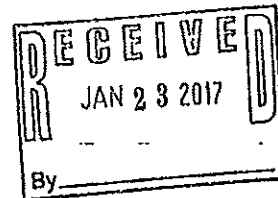
SHIP TO:

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 ENT.

JAN 23 2017

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532260

PD 220352

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

Payment due 02/11/2017

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



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 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

17906502

BILL TO:

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

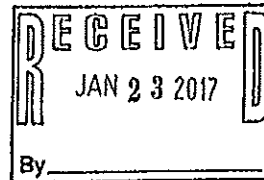
SHIP TO:

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

17006017

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 ENT.

JAN 23 2017

1

532760
PD 220354

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

Payment due 02/10/2017

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



CITY OF DES MOINES

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

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

VENDOR

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

SHIP TO

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

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.

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	Extended Price		
1	XAPPM, Battery Pack; TPPM, Battery Pack PD220354 - 532170 \$646.11	1.0	EACH	\$646.110	\$646.11		

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

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.

**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

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

**S
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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		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 PD220354 - 532170			300.0	EACH	\$28.310	\$8,493.00
2	Cartridge, Performance, Smart, 25' PD220354 - 532170			22.0	EACH	\$32.600	\$717.20
3	Shipping costs PD220354 - 532170			1.0	EACH	\$49.730	\$49.73
Please contact Ben Warren to schedule delivery: 515-283-4867. Pricing per quote # Q-84551-2.							

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 Justin Niceswanger
Niceswanger, Justin R.

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 \$11455145
 Invoice date 10/7/2016
 Page 1 of 1
 Sales order SO160265623
 Purchase order PO COM4874
 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

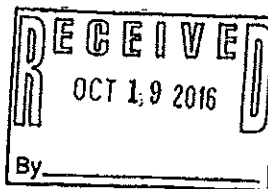
Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	G	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
T00805-2	G	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22003	-	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

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532170
 PD 220354



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

Payment due 11/06/2016

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



VENDOR

SHRIT

\$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
