

DELIVERY ORDER

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance

Date Printed: April 21, 2016 Version: 1 New
Order ID: 00033542
Master Agreement ID: 00003128
Buyer: Christine Carpenter *ml*
Buyer Phone: 410-887-3361
County Contact: Nancy Corona
Phone: 410-887-3223 Department: 015
Maryland Tax Exempt

Vendor: VC006881
TASER INTERNATIONAL INC
17800 North 85th Street
Scottsdale, AZ 85255-9306

Procurement Folder Number: 409813
Payment Terms: Net 30 Days
(See Extended Description for Exceptions)

Confirmation Order? No

Total Amount of Order: \$ 15,000.00

Document Description: BWC Training

Quote #Q-62676-1
Jeffrey Childs 800-978-2737
jchilds@taser.com

Reason for Modification:

Bill To: Office of Budget & Finance
Disbursements Section
400 Washington Ave., Rm 148
Towson MD 21204

Ship FOB
Destination
Inside
Delivery

Office of Information Technology
400 Washington Ave
Room 33
Towson MD 21204

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Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
1	68087	0.0000		\$0.0000	\$15,000.00	\$15,000.00	04/04/16	06/30/16	10

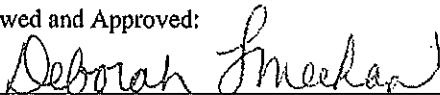
Axon Full Service Training

1 - 85055 - AXON Full Service @ \$15,000.00

Fiscal Year	Fund	Department	Unit	Sub-Unit	Object	Sub-Object	Department Object
2016	005	015	1673		0917		

Reviewed and Approved:

By:



Director of Budget and Finance or Director's designee