

**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 *Mell*  
 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  
 jchild@taser.com

Reason for Modification:

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

Ship FOB Office of Information Technology  
 Destination  
 Inside 400 Washington Ave  
 Delivery Room 33  
 Towson MD 21204

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: Deborah Smeekan

Director of Budget and Finance or Director's designee