

DELIVERY ORDER

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance



Date Printed: May 04, 2016 Version: 1 New
Order ID: 00033854
Master Agreement ID: 00003128
Buyer: Christine Carpenter *mc*
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: 413915
Payment Terms: Net 30 Days
(See Extended Description for Exceptions)

Confirmation Order? No

Total Amount of Order: \$ 17,038.80

Document Description: BWC docks and multi-mount kits

Taser International Quote #Q-67678-1 dated 05/01/2016 AX Acct. #114601
Contact Jeffrey Childs 856-261-3708
jchilds@taser.com

DO NOT SEND

mac
 E-MAILED 5/5/16
to jchilds@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
Delivery 400 Washington Ave
Room 33
Towson MD 21204

DELIVERY ORDER

Order ID: 00033854

Version: 1

Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
----------	--------------------	----------	-----	------------	-----------------	-----------------	--------------------	------------------	-------------

1	68087	10.0000	EA	\$1,196.0000	\$11,960.00	\$0.00			11
---	-------	---------	----	--------------	-------------	--------	--	--	----

Dock, Evidence.com, Axon Six Bay

Item # 70026

Fiscal Year	Fund	Department	Unit	Sub-Unit	Object	Sub-Object	Department Object
-------------	------	------------	------	----------	--------	------------	-------------------

2016	005	015	1673		0917		
------	-----	-----	------	--	------	--	--

Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
----------	--------------------	----------	-----	------------	-----------------	-----------------	--------------------	------------------	-------------

2	68087	10.0000	EA	\$28.0000	\$280.00	\$0.00			11
---	-------	---------	----	-----------	----------	--------	--	--	----

Bracket, Wall Mount Assembly for Evidence.com Dock

Item # 70033

Fiscal Year	Fund	Department	Unit	Sub-Unit	Object	Sub-Object	Department Object
-------------	------	------------	------	----------	--------	------------	-------------------

2016	005	015	1673		0917		
------	-----	-----	------	--	------	--	--

Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
----------	--------------------	----------	-----	------------	-----------------	-----------------	--------------------	------------------	-------------

3	68087	30.0000	EA	\$159.9600	\$4,798.80	\$0.00			11
---	-------	---------	----	------------	------------	--------	--	--	----

Multi-Mounting Option Kit, Flex

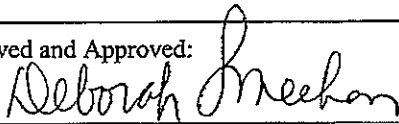
Item # 73021

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