

DELIVERY ORDER

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance



Date Printed: March 29, 2017 Version: 1 New
Order ID: 00038219
Master Agreement ID: 00003128
Buyer: Christine Carpenter
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: 460001
Payment Terms: Net 30 Days
(See Extended Description for Exceptions)

Confirmation Order? No

Total Amount of Order: \$ 482,476.00

Document Description: Flex2 Camera Bundle - Phase II, Deployment C

Phase II - Deployment C 04/01/2017

Quote# Q-88780-1

Please email DO to: jchilds@taser.com

****Please deliver to Public Safety Building
700 E Joppa Road
Towson, MD 21204
Attention: Captain Joseph Conger**

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

4/10/17 scanned to Steacy;
copy to M.D.

DELIVERY ORDER

Order ID: 00038219

Version: 1

Line No.	Commodity/ Service	Quantity	UoM	Unit Price	Extended Amount	Contract Amount	Service Start Date	Service End Date	MA Line No.
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1	68087	400.0000	EACH	\$1,206.1900	\$482,476.00	\$0.00			5
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BWC System - Bundle - Phase II - Deployment C - Deliverable 04/01/2017

400 Camera Deployment

Bundle Price of \$1,206.19 includes:

11528 Flex 2 Camera (online) Qty 400

11532 Flex Controller Qty 400

11533 Cable, Coiled, Straight to Right Angle, 48", Flex 2 Qty 400

11509 Belt Clip, Rapidlock Qty 400

11534 USB Sync Cable, Flex 2 Qty 400

11543 Multi-Mount Kit, Flex 2 Qty 400

80106 5 year Taser Assurance Plan Axon Flex 2 Camera Qty 400

80115 5 year Taser Assurance Plan Axon Flex 2 Controller Qty 400

85123 Evidence.com Unlimited License Year 1 Payment Qty 400

85110 Evidence.com Included Storage Qty 16,000

85100 Evidence.com Integration License: Annual Payment Qty 400

73092 Viewer Android Qty 400

73082 Wall Wart 2 USB 2.1/1.0 AMP Charger Qty 400

Fiscal Year	Fund	Department	Unit	Sub-Unit	Object	Sub-Object	Department Object
2017	005	015	1673		0917		
2017	005	015	1773		0915		

Reviewed and Approved:

By: *Rocket Pater*
 Director of Budget and Finance or Director's designee