



# City of Hayward

## FINANCE DEPARTMENT

Purchasing Division

Phone 510-583-4800 Fax 510-583-3600  
 Bill To: Accounting Division  
 777 B Street, Hayward, CA 94541-5007  
 Phone 510-583-4071 Fax 510-583-3645  
 WWW.HAYWARD-CA.GOV

# Change Order

Fiscal Year 2015

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

Purchase  
Order #

1502310-02

Delivery must be made within  
doors of specified destination.

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TASER INTERNATIONAL, INC  
 17800 N. 85TH ST.  
 SCOTTSDALE AZ 85255

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POLICE DEPARTMENT  
 300 WEST WINTON AVENUE  
 HAYWARD CA 94544

Vendor Phone Number		Vendor Email		Requisition Number	Delivery Reference	
480-991-0797				7422	JENNIFER GOMES (510)293-7078	
Date Ordered	Date Required	Vendor No.	FOB	Ship VIA	Terms	Department/Location
03/05/2015	02/16/2015	140378	DEST	FOB DESTINATION		POLICE DEPARTMENT
Work Order			Contract			
0						
Item#	Description/Part No.			Qty	UOM	Unit Price
1	HELMET MOUNTS FOR TRAFFIC DIVI  1 ITEM# 73090; HELMET MOUNT, RATCHET, SHOEI, FLEX FOR MOTOR OFFICERS <i>100-45-0001-21400-62180-</i>			25.0	Each	\$19.950
THIS PURCHASE ORDER IS BASED ON QUOTE #Q-22744-1 DD 01/15/15 *TAX AMOUNT NOTED FOR INTERNAL USE ONLY, TAXES WILL BE PAID DIRECTLY TO THE STATE OF CALIFORNIA UNLESS YOU HAVE EXECUTED A TAX COLLECTION AGREEMENT WITH THE STATE OF CALIFORNIA. YOU MUST PROVIDE YOUR STATE OF CALIFORNIA PERMIT NUMBER ON ANY INVOICE WHICH INCLUDES AN AMOUNT FOR CALIFORNIA SALES OR USE TAX.						

**VENDOR INSTRUCTIONS:**

1. Submit itemized invoices in duplicate (Attn: Accts Payable).
2. Include Tax ID# on all invoices.
3. No price increase, changes, or deletions will be effective without approval by Purchasing Dept.
4. CAL-OSHA MSDS must accompany all orders listed above (if applicable).
5. This order is subject to Terms and Conditions on reverse side.



Purchasing Manager

Total Ext. Price	\$498.75
Total Sales Tax	\$47.38
<b>PO Total</b>	<b>\$546.13</b>