



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 #

1502310-04

Delivery must be made within doors of specified destination.

VENDOR

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

SHIP TO

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	Extended Price
1	HELMET MOUNTS FOR TRAFFIC DIVI ITEM# 73090; HELMET MOUNT, RATCHET, SHOEI, FLEX FOR MOTOR OFFICERS 100-45-0001-21400-62180- \$546.13			25.0	Each	\$19.950	\$498.75
2	additional line to accomodate additional order 100-45-0001-21400-62180- \$834.20			834.2	EACH	\$1.000	\$834.20
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 DIRETTLY 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
Total Sales Tax
PO Total

\$1,332.95
\$47.38
\$1,380.33