



# 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

# Purchase Order

Fiscal Year 2016

Page 1 of 1

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

Purchase  
Order #

1601266-00

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				1622	JENNIFER GOMES (510)293-7078	
Date Ordered	Date Required	Vendor No.	FOB	Ship VIA	Terms	Department/Location
09/23/2015		140378	DEST	FOB DESTINATION		POLICE DEPARTMENT
Work Order		Contract				
0						

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	<p>BPO - TASER PARTS AND EQUIPMENT</p> <p>1 THIS CANCELS AND SUPERCEDES BPO#1502310          FOR TASER PARTS AND EQUIPMENT FOR THE          POLICE DEPT.</p> <p><b>100-45-4510-21400-62160- \$500.00</b></p> <p><i>*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.</i></p> <p><i>PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES.</i></p> <p><i>THIS BLANKET PURCHASE ORDER IS VALID FOR TERM: JULY 1, 2015 TO JUNE 30, 2016, SHOULD PRICING AND/OR SERVICE REMAIN FAVORABLE.</i></p>	500.0	Each	\$1.000	\$500.00

**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

PO Total	\$500.00
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