



# 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 2016

Page 1 of 1

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

Purchase  
Order #

1601266-02

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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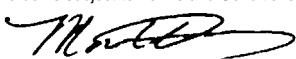
POLICE DEPARTMENT  
 300 WEST WINTON AVENUE  
 HAYWARD CA 94544

Vendor Phone Number		Vendor Email		Requisition Number	Delivery Reference	
480-991-0797				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
1	BPO - TASER PARTS AND EQUIPMENT  1 THIS CANCELS AND SUPERCEDES BPO#1502310 FOR TASER PARTS AND EQUIPMENT FOR THE POLICE DEPT. **4/20/16 THIS CHANGE ORDER IS ISSUED TO ADD TO THIS ENCUMBRANCE AS REQUIRED BY THE DEPT FOR PURCHASE OF BODY WORN CAMERA PARTS AS NEEDED.**  100-45-4510-21400-62160-  \$5,500.00			5500.0	Each	\$1.000  \$5,500.00

\*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.  
 PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES.  
 THIS BLANKET PURCHASE ORDER IS VALID FOR TERM: JULY 1, 2015 TO JUNE 30, 2016, SHOULD PRICING AND/OR SERVICE REMAIN FAVORABLE.

**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	\$5,500.00
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