## CITY OF VENTURA

501 Poli Street Ventura, CA 93001

Phone: (805) 658-4719 Fax: (805) 648-2961

Purchase Order Number 100004774

## COPY Purchase order

Supplier: AXON ENTERPRISE INC CoRegNo 1956000807

 17800 N 85TH STREET
 VendorID
 74105

 SCOTTSDALE, AZ 85255
 Order date
 8/10/2017

Delivery date 06/30/2018

Phone: Delivery method Fax: Delivery term

City of Ventura Payment terms Net 30 Days

Our ref CORNEY, KENNETH

1425 Dowell Drive Your ref 2015-030 Ventura, CA 93003

Remit invoices to: AP 501 Poli St. Room 106 Ventura CA 93001 or email to AP@cityofventura.ca.gov. Reference P.O. No.

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Line Item	Description	Qty	Unit	Unit Price	Amount
1	MASTER AGREEMENT NO. 2015-030: FY 17/18 IS YEAR 3 OF 5; PRICE AGREEMENT FOR EVIDENCE.COM/BODY WORN CAMERAS Code: 55239/41200/41200-100/01	1	*	137,272.20	137,272.20
	ENCUMBRANCE TOTALS: YEAR 1: \$90,241.27 YEAR 2: \$137,046.00 YEAR 3: \$137,272.20 CURRENT TOTAL: \$364,559.47				

Buyer	SUPAN, NICOLE		Total Net	137,272.20
Dayer			Total Tax	0.00
Authorized R	epresentative:	Date:	Total PO	137,272.20

