

CITY OF VENTURA
 501 Poli Street
 Ventura, CA 93001
 Phone: (805) 658-4719 Fax: (805) 648-2961
 Purchase Order Number 100003560



COPY Purchase order

Supplier: TASER INTERNATIONAL
 17800 N 85TH ST
 SCOTTSDALE, AZ 85255

CoRegNo 1956000807
 VendorID 60221
 Order date 6/24/2015
 Delivery date 06/30/2016

Phone: 800-978-2737
 Fax: 480-991-0791

Delivery method Car
 Delivery term Free on Board Destination
 Payment terms Net 30 Days
 Our ref WATKINS, MARK D.
 Your ref QUOTE NO. Q-22580-3

City of Ventura

ATTN: DARIN SCHINDLER
 1425 Dowell Drive
 Ventura, CA 93003

Purchase Order is to Encumber Funds Only.

Line Item	Description	Qty	Unit	Unit Price	Amount
1	TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT (130 LICENSE AT \$36 EACH) Code: 55239/41200/41200-102/01	1	*	4,680.00	4,680.00
2	ULTIMATE EVIDENCE.COM PLAN-ANNUAL PAYMENT (130 LICENSES AT \$660 EACH = \$85,800 MINUS A <\$32,376.50> DISCOUNT) Code: 55239/41200/41200-102/01	1	*	53,423.50	53,423.50
3	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT (RMS) (130 LICENSES AT \$240 EACH = \$31,200 MINUS <\$10,920> DISCOUNT) Code: 55239/41200/41200-102/01	1	*	20,280.00	20,280.00
4	EVIDENCE.COM STORAGE (2.5TB INCLUDED) Code: 55239/41200/41200-102/01	1	*	7,500.00	7,500.00
5	SALES TAX 7.50% Code: 55239/41200/41200-102/01	1	*	4,357.77	4,357.77

Buyer YATES, JENNIFER

Total Net 90,241.27
 Total Tax 0.00
 Total PO 90,241.27

Authorized Representative: _____ Date: _____

Remit invoices to: Accounts Payable P O box 99 Ventura CA 93002-0099 or email invoice to AP@ci.ventura.ca.us

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