

CITY OF VENTURA
 501 Poli Street
 Ventura, CA 93001
 Phone: (805) 658-4719 Fax: (805) 648-2961
 Purchase Order Number 100003540



COPY Purchase order

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

CoRegNo 1956000807
 VendorID 60221
 Order date 6/19/2015
 Delivery date 06/30/2015
 Delivery method Car
 Delivery term Free on Board Destination
 Payment terms Net 30 Days
 Our ref WANG, ROGER J.
 Your ref DAN HILDERMAN

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

City of Ventura

SHIP TO:
 ATTN: ASST. CHIEF SCHNIDLER
 1425 Dowell Drive
 Ventura, CA 93003

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

Line Item	Description	Qty	Unit	Unit Price	Amount
1	THREE (3) ITEM NO # 73030 CAMERA SYSTEM, AXON FLEX Code: 52218/41200/41200-102/01 INCLUDES 3 - RATCHET COLLAR/VERSATILE/CAPMOUNT, FLEX AND 3-CONTROLLER, HOLSTER, BELT CLIPS FLEX	1	*	1,047.00	1,047.00
2	ESTIMATED SHIPING & HANDLING COST Code: 52218/41200/41200-102/01	1	*	14.66	14.66
3	SALES TAX 7.50% Code: 52218/41200/41200-102/01	1	*	78.53	78.53

Buyer DEBENNING, BURRIS

Total Net 1,140.19
 Total Tax 0.00
 Total PO 1,140.19

Authorized Representative: _____ Date: _____

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