

CORRESPONDENCE TO:

Town of Cary

INVOICE TO:

PURCHASING DIVISION
420 JAMES JACKSON AVE.
P.O. BOX 8005
CARY, NC 27512-8005

North Carolina
TEL (919) 469-4105 FAX (919)469-4377

ACCOUNTS PAYABLE
P.O. BOX 8049
CARY, NC 27512-8049

**** PURCHASE ORDER ****

DATE: 04/20/16

REQ.No. 236259 ACCOUNT NO. 010-5110-522.33-00

PO# 237834

VENDOR: 628605

TASER INTERNATIONAL
17800 N 85TH ST
SCOTTSDALE, AZ 85255

DELIVER TO: **TOWN OF CARY**
POLICE DEPARTMENT
P O BOX 8005
120 WILKINSON AVE
CARY, NC 27512-8005

ATTN: M SYLVESTER

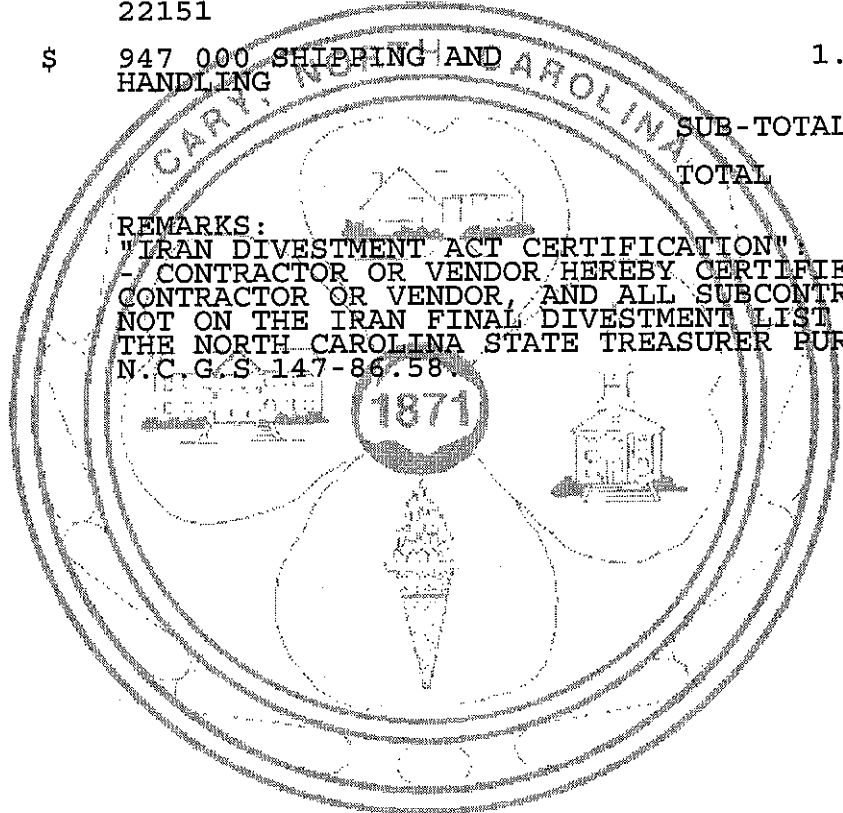
FAX: (480) 905-2034
ATTN:

QUOTED BY:
TERMS: NET
CONTRACT:
PROJECT:

F.O.B.:
FREIGHT:
SHIP VIA:
DELIVER BY: 04/29/16

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	100.00	\$	947 000 CARTRIDGE, PERFORMANCE, SMART 25' ITEM 22151	32.6000	3260.00
2	45.64	\$	947 000 SHIPPING AND HANDLING	1.0000	45.64
SUB-TOTAL					3305.64
TOTAL					3305.64

REMARKS:
 "IRAN DIVESTMENT ACT CERTIFICATION"
 - CONTRACTOR OR VENDOR HEREBY CERTIFIES THAT
 CONTRACTOR OR VENDOR, AND ALL SUBCONTRACTORS, ARE
 NOT ON THE IRAN FINAL DIVESTMENT LIST CREATED BY
 THE NORTH CAROLINA STATE TREASURER PURSUANT TO
 N.C.G.S. 147-86.58.



IMPORTANT
 THE TERMS AND CONDITIONS THAT GOVERN THIS PURCHASE ORDER ARE PRINTED ON THE REVERSE. THIS PURCHASE ORDER IS A CONTEROFFER AND NOT AN ACCEPTANCE. VENDORS ARE ADVISED TO VERIFY ALL INFORMATION CONTAINED HEREIN AND TO NOTIFY THE PURCHASING DIVISION OF DISCREPANCIES. APPLICABLE TAXES MUST BE STATED SEPARATELY ON INVOICE. PURCHASE ORDER NUMBER AND COMPLETE SHIP TO ADDRESS MUST APPEAR ON ALL SHIPPING LABELS AND INVOICE. COD SHIPMENTS ARE NOT ACCEPTABLE.

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.

Karimullah
 DEPUTY FINANCE OFFICER

Dan Elliott

From: Margit Sylvester
Sent: Friday, April 15, 2016 10:03 AM
To: Dan Elliott
Cc: Toni Dezomits
Subject: FW: TASER Cartridge Order
Attachments: TASER Cartridges 04152016.pdf

Dan,
Attached is the quote which corresponds with REQ 236259 to sole source vendor TASER INTERNATIONAL. Please let us know if you have any questions.
Thanks!
Margit

Margit Sylvester
Police Administrative Specialist
(919) 469-4022

Please note that emails sent to and from this address are subject to the North Carolina Public Records Law and may be disclosed to third parties.

From: Toni Dezomits
Sent: Friday, April 15, 2016 9:28 AM
To: Margit Sylvester <Margit.Sylvester@townofcary.org>
Cc: Wyatt Crabtree <Wyatt.Crabtree@townofcary.org>
Subject: TASER Cartridge Order

Hi Margit. Would you mind generating a requisition for this TASER cartridge order. You can only purchase TAER items from TASER International now. They are in our vendor system.

Toni Y. Dezomits
Assistant Chief
Professional Standards Bureau
Cary Police Department
120 Wilkinson Ave.- PO Box 8005
Cary, NC 27512-8005
(919) 460-4922 office
(919-460-4904 fax
Toni.dezomits@townofcary.org

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TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:



Matthew Crabtree
919-460-4903
919-460-4904
wyatt.crabtree@townofcary.org

Quotation

Quote: Q-65766-1
Date: 4/14/2016 2:56 PM
Quote Expiration: 5/20/2016
Contract Start Date*: 4/14/2016
Contract Term: 1 year

AX Account Number:
116046

Bill To:
CARY POLICE DEPT
PO BOX 8005
CARY, NC 27512
US

Ship To:
Matthew Crabtree
CARY POLICE DEPT
120 WILKINSON AVE
CARY, NC 27512
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matt Deane		mdeane@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
100	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 32.60	USD 3,260.00	USD 0.00	USD 3,260.00
Hardware Total Before Discounts:						USD 3,260.00
Hardware Net Amount Due:						USD 3,260.00

Subtotal	USD 3,260.00
Estimated Shipping & Handling Cost	USD 45.64
Estimated Tax	USD 220.05
Grand Total	USD 3,525.69

Dan Elliott

From: Dan Elliott
Sent: Thursday, April 21, 2016 11:26 AM
To: Margit Sylvester
Subject: Town of Cary: PO #237834
Attachments: PO 237834.pdf

Attached is PO #237834.

Dan Elliott
Assistant Buyer
Purchasing Department
Town of Cary
919-469-4105
919-469-4377 (Fax)
dan.elliott@townofcary.org

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