

**CORRESPONDENCE TO:**

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

**Town of Cary**

North Carolina

TEL (919) 469-4105

FAX (919)469-4377

**INVOICE TO:**

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

**\*\* PURCHASE ORDER \*\***

DATE: 09/06/16

REQ.No. 240462

ACCOUNT NO. 010-5110-522.33-00

PO# 241159

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

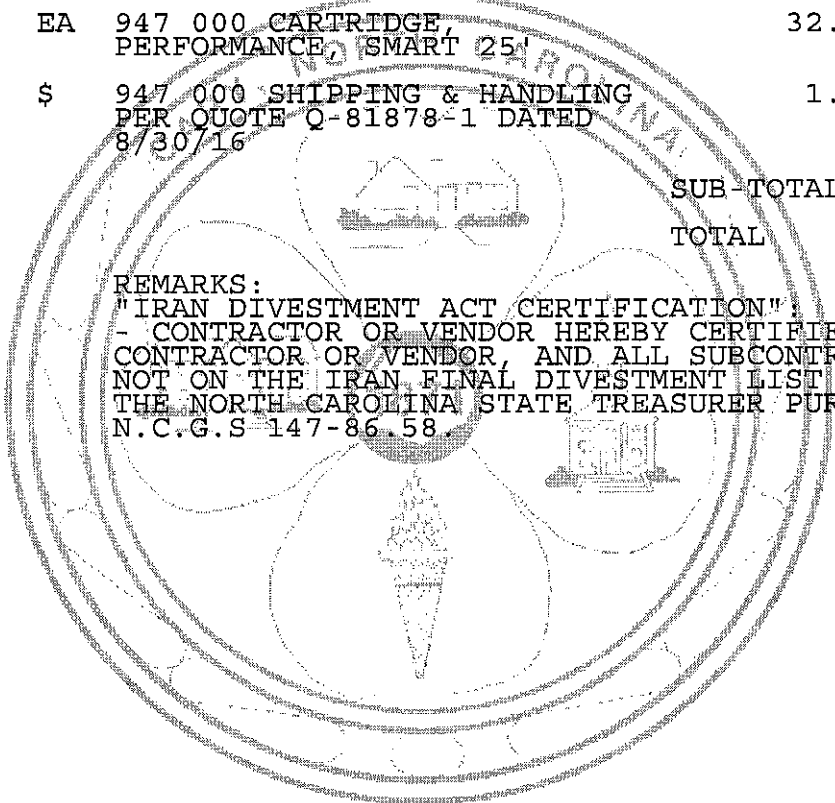
FAX: (480) 905-2034  
ATTN:

QUOTED BY:  
TERMS: NET  
CONTRACT:  
PROJECT:

F.O.B.:  
FREIGHT:  
SHIP VIA:  
DELIVER BY: 09/30/16

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	10.00	EA	947 000 APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	68.1500	681.50
2	200.00	EA	947 000 CARTRIDGE PERFORMANCE SMART 25'	32.6000	6520.00
3	93.62	\$	947 000 SHIPPING & HANDLING PER QUOTE Q-81878-1 DATED 8/30/16	1.0000	93.62
SUB-TOTAL					7295.12
TOTAL					7295.12

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 COUNTEROFFER 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.

*Mary Allen*  
 DEPUTY FINANCE OFFICER

## Dan Elliott

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**From:** Margit Sylvester  
**Sent:** Thursday, September 01, 2016 9:33 AM  
**To:** Dan Elliott  
**Cc:** Toni Dezomits  
**Subject:** FW: TASER quote  
**Attachments:** Cary Police Dept - NC - accessories.pdf

Dan,  
The attached quote is associated with purchase order REQ 240462, to sole source vendor TASER INTERNATIONAL. Please let us know if any questions.

Thanks,  
Margit

Margit Sylvester  
Support Services Supervisor  
Cary Police Department  
Desk: 919-319-4516

Please note that e-mail sent to and from this address is subject to North Carolina Public Records Law and may be disclosed to third parties.

-----Original Message-----

**From:** Toni Dezomits  
**Sent:** Wednesday, August 31, 2016 12:01 PM  
**To:** Margit Sylvester <Margit.Sylvester@townofcary.org>  
**Cc:** Wyatt Crabtree <Wyatt.Crabtree@townofcary.org>; Bryant Brame <Bryant.Brame@townofcary.org>  
**Subject:** FW: TASER quote

Hi Margit. This will be in the 3300 account

-----Original Message-----

**From:** Margit Sylvester  
**Sent:** Tuesday, August 30, 2016 4:39 PM  
**To:** Toni Dezomits <Toni.Dezomits@townofcary.org>  
**Cc:** Wyatt Crabtree <Wyatt.Crabtree@townofcary.org>  
**Subject:** FW: TASER quote

Chief, this is a quote Wyatt got from Taser on more cartridges, and batteries. With your approval, I'll enter a REQ for purchase order... if yes, please let me know what account number. Thanks!

Margit Sylvester  
Support Services Supervisor  
Cary Police Department  
Desk: 919-319-4516

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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-81878-1  
**Date:** 8/30/2016 12:17 PM  
**Quote Expiration:** 9/23/2016  
**Contract Start Date\*:** 8/30/2016  
**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
10	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	USD 68.15	USD 681.50	USD 0.00	USD 681.50
200	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 32.60	USD 6,520.00	USD 0.00	USD 6,520.00

<b>Hardware Total Before Discounts:</b>	USD 7,201.50
<b>Hardware Net Amount Due:</b>	USD 7,201.50

<b>Subtotal</b>	USD 7,201.50
<b>Estimated Shipping &amp; Handling Cost</b>	USD 93.62
<b>Estimated Tax</b>	USD 486.10
<b>Grand Total</b>	USD 7,781.22

## Dan Elliott

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**From:** Dan Elliott  
**Sent:** Tuesday, September 06, 2016 10:20 AM  
**To:** Margit Sylvester  
**Subject:** Town of Cary: PO #241159  
**Attachments:** PO 241159.pdf

Attached is PO #241159.

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

*In keeping with the NC Public Records Act, emails, and all attachments, may be released to others upon request for inspection and copying without prior notification.*