

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

**** PAYMENT REQ- ****

DATE: 03/06/17

REQ.No. 244561

ACCOUNT NO. 010-5110-522.45-00

PO# 244432

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

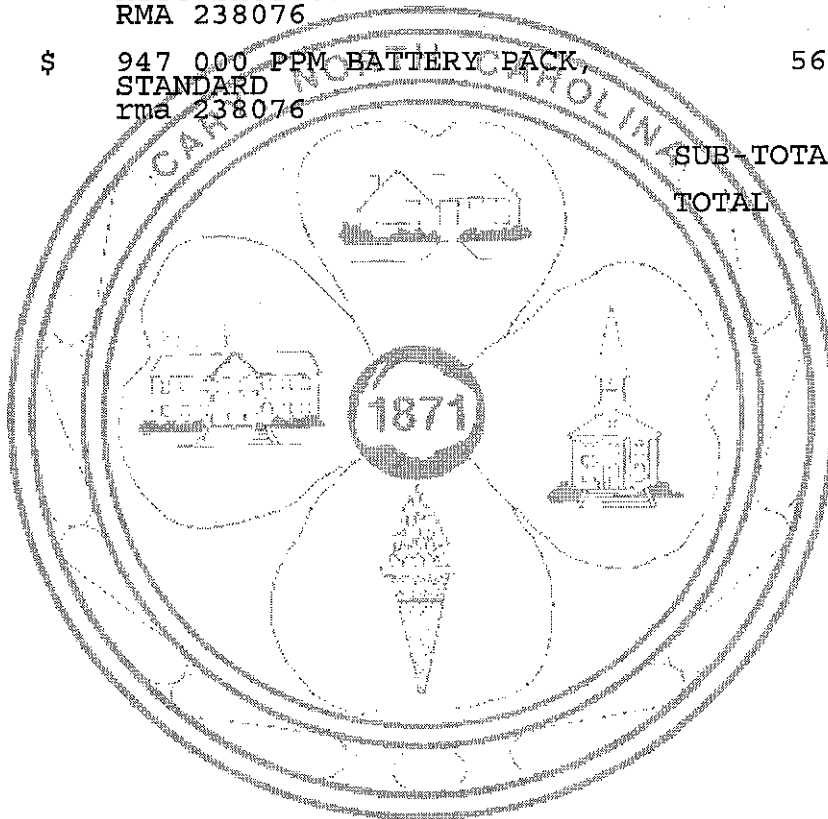
ATTN: M SYLVESTER

FAX: (480) 905-2034
ATTN:

QUOTED BY:
TERMS: NET
CONTRACT:
PROJECT:

F.O.B.:
FREIGHT:
SHIP VIA:
DELIVER BY: 03/03/17

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	12.00	\$	947 000 APPM, BATTERY PACKS, AUTO SHUT OFF RMA 238076	68.1500	817.80
2	1.00	\$	947 000 PPM BATTERY PACK STANDARD rma 238076	56.4100	56.41
SUB-TOTAL					874.21
TOTAL					874.21



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.

DEPUTY FINANCE OFFICER

TERMS AND CONDITIONS

The seller agrees that the following terms and conditions will be applicable.

1. If seller refuses to accept the order exactly as written, he will return it at once with explanation.
2. Purchaser will not be responsible for any goods delivered without purchase order.
3. Seller will send separate invoices for each purchase order number.
4. Seller will deliver no invoices to purchaser's employees.
5. No boxing, packing or cartage charges will be allowed by purchaser unless specifically authorized on the face of this order.
6. It shall be understood that the cash discount period to purchaser will date from the receipt of the invoice or from the date of the receipt of goods, whichever is later.
7. The risk of loss and damage to the goods which are the subject of this order shall remain with the seller until the goods are delivered to the destination set out in the order and accepted by the purchaser or its nominee.
8. In the event of seller's failure to deliver as and when specified, purchaser reserves the right to cancel this order, or any part thereof, without prejudice to its other rights, and seller agrees that purchaser may return part or all of any shipment so made and may charge seller with any loss or expense sustained as a result of such failure to deliver or to perform.
9. In the event any article, service or process sold, delivered and/or performed hereunder shall be covered by any patent, copyright, or application for either, seller will indemnify and save harmless purchaser from any and all loss, cost or expenses on account of any and all claims, suits, or judgments on account of the use or sale of such article or the use of such service or process in violation of rights under such patent, copyright, or application for either.
10. In the event any article, service or process sold and delivered or sold and performed hereunder shall be defective in any respect whatsoever, seller will indemnify and save harmless purchaser from all loss or the payment of all sums of money by reason of all accidents, injuries or damages to persons or property that may happen or occur in connection with the use or sale of such article, service or process and are contributed to by said defective condition.
11. If seller performs services or constructs, erects, inspects or delivers hereunder, seller will indemnify and save harmless buyer from all loss or the payment of all sums of money by reason of all accidents, injuries or damages to persons or property that may happen to occur in connection therewith.
12. Purchaser reserves the right to place in seller's plant, at purchaser's expense, an inspector or inspectors who shall be permitted to inspect before shipment, or during the process of manufacture, any material on this order.
13. Seller agrees not to release any advertising copy mentioning purchaser or quoting the opinion of any of purchaser's employees.
14. Seller represents and warrants that no federal or state statute or regulations or municipal ordinance, has been or will be violated in the manufacturing, sale or delivery of any article or service sold and delivered hereunder and if such violation has or does occur, seller will indemnify and save harmless purchaser from all loss, penalties, or the payment of all sums of money on account of such violation.
15. Unless this contract is exempt therefrom under the rules and regulations of the President's Committee on Equal Employment Opportunity, the contract provisions of Section 301 of the Executive Order No. 10925, dated March 6, 1961, any subsequent changes thereto are to the extent they may be applicable, made a part of this contract by reference.
16. Any contractors supplying both services and materials shall be paid all sales or use taxes on materials so furnished and shall indemnify and save harmless purchaser from any damages, costs, expenses or penalties on account of such taxes.
17. Purchaser may at any time insist upon strict compliance with these terms and conditions notwithstanding any previous custom practice or course of dealing to the contrary.
18. The terms and conditions of sale as stated in this order govern in event of conflict with any terms of seller's proposal, and are not subject to change by reason of any written or verbal statement by seller or by any terms stated in seller's acknowledgment unless same be accepted in writing by the TOWN OF CARY.
19. Contractor or seller hereby certifies that contractor or seller, and all subcontractors utilized by the contractor or seller, are not on the Iran Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58.

Dan Elliott

From: Margit Sylvester
Sent: Friday, February 24, 2017 3:34 PM
To: Jessica Randal; Dan Elliott
Subject: FW: Taser - Inv# SI1469513
Attachments: DOC022017-02202017103755.pdf

Jessica, regarding this invoice you sent over from Taser, I've entered a corresponding payment request as REQ# 244561. I'm waiting to hear back from Chief Dez to confirm which account she wants this charged to. It will probably be Monday or Tuesday of next week before you see it come through the system. Thanks!

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.

From: Teia Poulin
Sent: Monday, February 20, 2017 11:16 AM
To: Margit Sylvester <Margit.Sylvester@townofcary.org>; Linda Hamilton <Linda.Hamilton@townofcary.org>
Cc: Jessica Randal <Jessica.Randal@townofcary.org>
Subject: FW: Taser - Inv# SI1469513

Margit and Linda,
FYI
This one must be yours

Teia M. Poulin
Police Administrative Specialist
Cary Police Department
120 Wilkinson Ave. - PO Box 8005
Cary, NC 27512-8005
Office: 919-469-4022 Fax:919-460-4904
Teia.poulin@townofcary.org

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

From: Jessica Randal
Sent: Monday, February 20, 2017 11:05 AM
To: Teia Poulin <Teia.Poulin@townofcary.org>
Subject: Taser - Inv# SI1469513

Please process for payment.

Thank you.

Jessica Randal
Accounts Payable
TOWN of CARY
Direct: (919)469-4049

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



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1469513
Invoice date 2/10/2017
Page 1 of 2
Sales order SO170289571
Purchase order
Your ref Bill my department
Payment Net 30
Invoice account 116046
RMA number RMA 238076
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

TOWN OF CARY
PURCHASING DIVISION
PO BOX 8005
CARY, NC 27512
USA

SHIP TO:

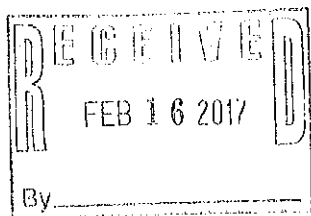
CARY POLICE DEPT. - NC
120 WILKINSON AVE
CARY, NC 27513
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Sales Amount	874.21
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	59.02
Total	933.23
Amount received	0.00
BALANCE DUE	933.23 USD

Payment due 03/12/2017





Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1469513
 Invoice date 2/10/2017
 Page 2 of 2
 Sales order SO170289571
 Purchase order
 Your ref Bill my department
 Payment Net 30
 Invoice account 116046
 RMA number RMA 238076
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22002	-	HANDLE, BLACK, CLASS III, X2	1.00	1.00	0.00	0.00	0.00
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	12.00	12.00	0.00	68.15	817.80
22010	-	PPM, BATTERY PACK, STANDARD, X2/X26P	1.00	1.00	0.00	56.41	56.41
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	2.00	2.00	0.00	0.00	0.00
100602	B	TLA, AUDIO BATTERY PACK, MANHATTAN/BUCKEYE	2.00	2.00	0.00	0.00	0.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 03/12/2017

Sales Amount	874.21
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	59.02
Total	933.23
Amount received	0.00
BALANCE DUE	933.23 USD