

**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: 06/16/17 REQ. No. ACCOUNT NO.

PO# 246405

VENDOR: 628605

CHANGE #: 1  
DATE CHG: 06/19/17

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:

FAX: (480) 905-2034  
ATTN:

QUOTED BY:  
TERMS: NET  
CONTRACT:  
PROJECT:

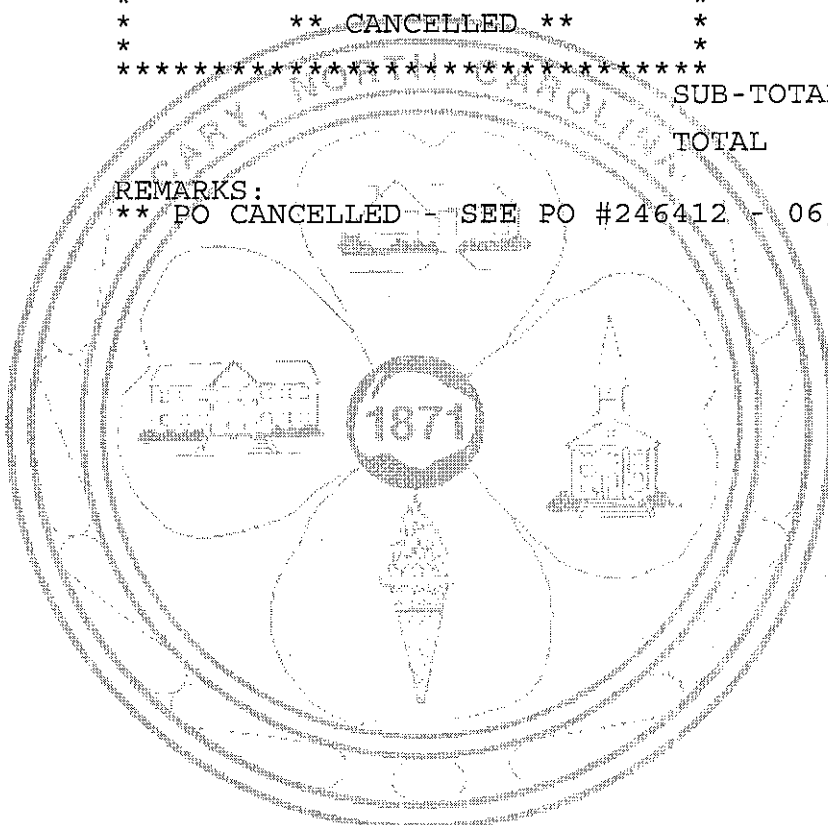
F.O.B.:  
FREIGHT:  
SHIP VIA:  
DELIVER BY: 06/30/17

ITEM #	QUANTITY	UNIT OF MEASURE	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
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\* \*\* CANCELLED \*\* \*  
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SUB-TOTAL .00  
TOTAL .00

REMARKS:  
\*\* PO CANCELLED - SEE PO #246412 - 06/19/17 \*\*



**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