

## 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. 247260 ACCOUNT NO. 010-5110-522.33-70

PO# 246412

VENDOR: 634763

CHANGE #: 1  
DATE CHG: 07/17/17

AXON ENTERPRISE INC  
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: TPOULIN

FAX:

ATTN: MATT DEANE mdeane@taser.com

QUOTED BY: MATT DEANE  
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
***** * * CHANGE ORDER * * *****					
1	3.00	\$	947 000 TASER - HANDLE, BLACK CLASS III X2 VENDOR ITEM NO. - #22002	1103.3100	3309.93
2	3.00	\$	947 000 APPM, BATTERY PACK, AUTO SHUT OFF X/2/X26P VENDOR ITEM NO. - #22011	70.5400	211.62
3	1.00	\$	947 000 HOLSTER, BLACKHAWK, RIGHT, X2 44HT01BK-R-B ** TOTAL QUANTITY OF 3 ** VENDOR ITEM NO. - #22501	211.6200	211.62
4	3.00	\$	947 000 WARRANTY, 4 YEAR, X2 VENDOR ITEM NO. - #22014	340.9200	1022.76
5	1.00	\$	947 000 SHIPPING	52.2600	52.26
SUB-TOTAL					4808.19
TOTAL					4808.19

REMARKS:  
\*\* CLOSED OUT REMAINING BALANCE FOR LINE 3 PER  
TEIA BOULIN - 07/17/17 \*\*

## 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.



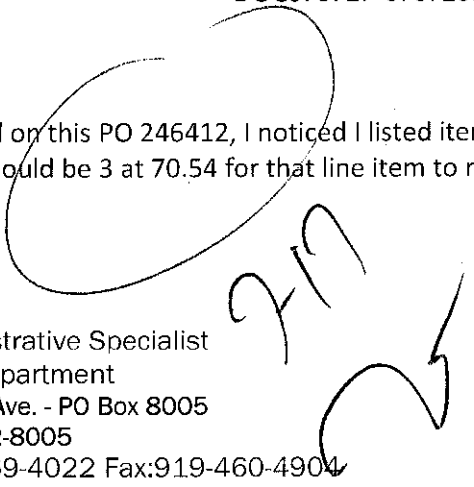
DEPUTY FINANCE OFFICER

## Dan Elliott

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**From:** Teia Poulin  
**Sent:** Friday, July 14, 2017 4:42 PM  
**To:** Diamond Branch  
**Cc:** Dan Elliott  
**Subject:** FW: AXON Inv. #SI1488477  
**Attachments:** DOC070717-07072017074630.pdf

Diamond,  
I have received on this PO 246412, I noticed I listed item 3 as 211.62 each but for 3 of them it was 211.62. I only received on 1. The amount should be 3 at 70.54 for that line item to reflect the same as the invoice. Not sure if we just want to leave as is or correct.



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](mailto: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:** Diamond Branch  
**Sent:** Friday, July 07, 2017 10:08 AM  
**To:** Teia Poulin <[Teia.Poulin@townofcary.org](mailto:Teia.Poulin@townofcary.org)>  
**Subject:** AXON Inv. #SI1488477

Good Morning Teia,

Please process for payment.

Thank you

*Diamond G. Branch*

Finance Department  
Accounts Payable Technician  
Town of Cary Finance Department  
316 N. Academy  
Cary, NC 27513  
Phone: 919-460-4949  
FAX: 919-388-5801

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.

**AXON****Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

Invoice No SI1488477  
Invoice date 6/20/2017  
Page 1 of 1  
Sales order SO170312711  
Purchase order 246412  
Your ref  
Payment Net 30  
Invoice account 116046  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Destination

**BILL TO:**

TOWN OF CARY  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8049  
CARY, NC 27512  
USA

**SHIP TO:**

CARY POLICE DEPT  
120 WILKINSON AVE  
CARY, NC 27512  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22002	-	HANDLE, BLACK, CLASS III, X2	3.00	3.00	0.00	1,103.31	3,309.93
22014		WARRANTY, 4 YEAR, X2	3.00	3.00	0.00	340.92	1,022.76
22501	X1	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	3.00	3.00	0.00	70.54	211.62
22011	-	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	3.00	3.00	0.00	70.54	211.62

FOB-DESTINATION: MUST BE DELIVERED NO LATER THAN 6/30/2017. PLEASE ADJUST THE SHIP METHOD IF NECESSARY TO MAKE THIS DATE.

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

Payment due 07/20/2017

Sales Amount	4,755.93
Misc./Handling	0.00
Shipping Freight & Handling	52.26
Sales tax	348.59
Total	5,156.78
Amount received	0.00
<b>BALANCE DUE</b>	<b>5,156.78 USD</b>

## 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: 06/16/17

REQ. No. 247260

ACCOUNT NO. 010-5110-522.33-70

PO# 246412

VENDOR: 634763

AXON ENTERPRISE INC  
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: TPOULIN

FAX:

ATTN: MATT DEANE mdeane@taser.com

QUOTED BY: MATT DEANE  
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
1	3.00	\$	947 000 TASER - HANDLE, BLACK CLASS III, X2 VENDOR ITEM NO. - #22002	1103.3100	3309.93
2	3.00	\$	947 000 APPM BATTERY PACK AUTO SHUT OFF X/2/X26P VENDOR ITEM NO. - #22011	70.5400	211.62
3	3.00	\$	947 000 HOLSTER, BLACKHAWK, RIGHT, X2 44HT01BK-R-B VENDOR ITEM NO. - #22501	211.6200	634.86
4	3.00	\$	947 000 WARRANTY, 4 YEAR, X2 VENDOR ITEM NO. - #22014	340.9200	1022.76
5	1.00	\$	947 000 SHIPPING	52.2600	52.26
SUB-TOTAL					5231.43
TOTAL					5231.43

## IMPORTANT

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

*Maryo Allen*  
DEPUTY FINANCE OFFICER

24640512

PURCHASE REQUISITION NBR: 0000247260  
STATUS: PURCHASING APPROVAL  
REASON: PO  
SUGGESTED VENDOR: 628605 TASER INTERNATIONAL

DATE: 6/15/17  
DELIVER BY DATE: 6/30/17

REQUISITION BY: TPOULIN  
SHIP TO LOCATION: POLICE

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	#22002 HANDLE, BLACK CLASS III, X2 COMMODITY: MISC SERVICES SUBCOMMOD: MISC SERVICES	3.00	\$	1103.3100	3309.93	
2	#22011 APPM, BATTERY PACK, AUTO SHUT OFF X/2/X26P COMMODITY: MISC SERVICES SUBCOMMOD: MISC SERVICES	3.00	\$	70.5400	211.62	
3	#22501 HOLSTER, BLACKHAWK, RIGHT, X2 44HT01BK-R-B COMMODITY: MISC SERVICES SUBCOMMOD: MISC SERVICES	3.00	\$	211.6200	634.86	
4	#22014 WARRANTY, 4 YEAR, X2 COMMODITY: MISC SERVICES SUBCOMMOD: MISC SERVICES	3.00	\$	340.9200	1022.76	
5	SHIPPING COMMODITY: MISC SERVICES SUBCOMMOD: MISC SERVICES	1.00	\$	52.2600	52.26	
REQUISITION TOTAL:					5231.43	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01051105223370	SUPPLIES	100.00	3309.93
2	01051105223370	SMALL EQUIP & FURNITURE	100.00	211.62
3	01051105223370	SUPPLIES	100.00	634.86
4	01051105223370	SMALL EQUIP & FURNITURE	100.00	1022.76
5	01051105223370	SUPPLIES	100.00	52.26
		SMALL EQUIP & FURNITURE		5231.43

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

Add please update the name of the vendor, they changed the name to AXON Enterprise, Inc.  
17800 N 85th St

PURCHASE REQUISITION NER: 0000247260

STATUS: PURCHASING APPROVAL

DATE: 6/15/17

REASON: PO

SUGGESTED VENDOR: 628605 TASER INTERNATIONAL

DELIVER BY DATE: 6/30/17

REQUISITION BY: TPOULIN

SHIP TO LOCATION: POLICE

REQUISITION COMMENTS:

Scottsdale, Arizona 85255  
800-978-2737

## Dan Elliott

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**From:** Teia Poulin  
**Sent:** Thursday, June 15, 2017 12:45 PM  
**To:** Dan Elliott  
**Subject:** REQ#247260: Please update vendor name  
**Attachments:** Cary Police Dept. - NC - X2 (3).pdf; ATT00001.htm

Hello Dan,  
This is a budget item. Tasers.

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](mailto: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:** Toni Dezomits  
**Sent:** Thursday, June 15, 2017 12:08 PM  
**To:** Teia Poulin <[Teia.Poulin@townofcary.org](mailto:Teia.Poulin@townofcary.org)>  
**Cc:** Wyatt Crabtree <[Wyatt.Crabtree@townofcary.org](mailto:Wyatt.Crabtree@townofcary.org)>  
**Subject:** Fwd: last budget items

Hi Teia. This will be from account 3370. :)

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](mailto:Toni.dezomits@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.

Begin forwarded message:

**From:** Wyatt Crabtree <[Wyatt.Crabtree@townofcary.org](mailto:Wyatt.Crabtree@townofcary.org)>  
**Date:** June 15, 2017 at 12:06:04 PM EDT  
**To:** Toni Dezomits <[Toni.Dezomits@townofcary.org](mailto:Toni.Dezomits@townofcary.org)>  
**Subject:** last budget items

Hi Chief

## Axon Enterprise, Inc.

Protect Life.

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-115942-2  
**Date:** 6/15/2017 10:45 AM  
**Quote Expiration:** 6/23/2017  
**Contract Start Date\*:** 5/19/2017  
**Contract Term:** 1 year

**AX Account Number:**  
116046

**Bill To:**  
Cary Police Dept. - NC  
PO BOX 8005  
CARY, NC 27512  
US

**Ship To:**  
Matthew Crabtree  
Cary Police Dept. - NC  
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
3	22002	HANDLE, BLACK, CLASS III, X2	USD 1,103.31	USD 3,309.93	USD 0.00	USD 3,309.93
3	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	USD 70.54	USD 211.62	USD 0.00	USD 211.62
3	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 70.54	USD 211.62	USD 0.00	USD 211.62
Hardware Total Before Discounts:						USD 3,733.17
Hardware Net Amount Due:						USD 3,733.17

#### Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
3	22014	WARRANTY, 4 YEAR, X2	USD 340.92	USD 1,022.76	USD 0.00	USD 1,022.76
Extended Warranties Total Before Discounts:						USD 1,022.76
Extended Warranties Net Amount Due:						USD 1,022.76



## Dan Elliott

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**From:** Dan Elliott  
**Sent:** Monday, June 19, 2017 4:41 PM  
**To:** 'mdeane@taser.com'  
**Cc:** Teia Poulin  
**Subject:** Town of Cary: PO #246412  
**Attachments:** PO 246412.pdf

Attached is PO #246412.

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)

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