



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006609

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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| V E N D O R | Vendor Number: 00007200 1860741227900 TASER INTERNATIONAL 17800 N 85TH ST USA SCOTTSDALE, AZ 85255 |
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| S H I P T O | Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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| B I L L T O | Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060 |
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| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0 |
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Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16082581 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 680-08

Commodity Code: 68050600013 TASER CARTRIDGE 21' DUTY
 Description: 44200 Taser: Cartridge 21 Feet; Housing: High Impact Polymer; Estimate Useful Life: Approximately 5 Years
 Price: \$23.67
 UOM: EACH
 Contractor: Taser International
 Contract Number: 680-A1
 Contract Type: Term

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 600.00 | \$ 23.67 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 14,202.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-24019-6301-1001- - -1300- - - | \$ 14,202.00 |

Item # 2
 Class-Item 680-08

Commodity Code: 68050600004 TASER X26P XPPM BATTERY
 Description: 11010 Taser X26P: Power Magazines - Extended Performance Power Magazine (XPPM)
 Price: \$62.26
 UOM: EACH
 Contractor: Taser International
 Contract Number: 680-A1
 Contract Type: Term

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 100.00 | \$ 62.26 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 6,226.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-24019-6301-1001- - -1300- - - | \$ 6,226.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 20,428.00

APPROVED

By: Bryan Williams, CTPM
 Phone#: (512) 424-5422
 BUYER