



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008490

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

V E N D O R	Vendor Number: 00007200 1860741227900   TASER INTERNATIONAL
	17800 N 85TH ST USA SCOTTSDALE, AZ 85255

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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.

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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 30
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Item # 5

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16111170 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

Taser International Inc. 11501 X26P Right Hand Holster, Blackhawk UOM:Each Price: \$52.01, 680 A-1 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 52.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.25

<u>LN/FY/Account Code</u> 1/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,300.25
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Item # 2  
Class-Item 680-08

Taser International Inc. 11504 X26P Left Hand Holster, Blackhawk UOM:Each Price:\$52.01, 680 A-1 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 52.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 520.10

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 520.10
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Item # 3  
Class-Item 680-08

Taser International Inc. 26701 eXtended Digital Power Magazine (XDPM); housing material:Â high pack polymer; battery:  
Â two (2) lithium 3V cells UOM:Each Price:\$40.95, 680- A1 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 40.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,095.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,095.00
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Item # 4  
Class-Item 680-08

Taser International Inc.ITEM # 26700 DPM Battery PK Assembled

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 35.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,796.50

<u>LN/FY/Account Code</u> 4/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,796.50
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,711.85

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

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BUYER