

The Ohio State University

PURCHASE ORDER

Business Unit	Purchase Order	PO Date	Change Order#	Page
UNIV	508504AA70	05/19/14		1 / 2
Payment Terms Net 30				
Freight Terms			State Ohio Tax Status	
FOB Dest OSU Pays Freight			EXEMPT	
Ship Via	Best Way			
Buyer: Wagner, Richard P			Phone: 614/688-3678	

Vendor:

Ph: 800/978-2737

TASER INTL INC
17800 N 85TH ST
SCOTTSDALE AZ 85255

Ship To: Blankenship Hall
901 Woody Hayes Dr
Columbus OH 43210

Bill To: Email Preferred : apinvoices@osu.edu
OSU Accounts Payable
Blankenship Hall-2010
901 Woody Hayes Dr
Columbus OH 43210

Contract :

Ln#-Sc#	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1 - 1	AXON FLEX CAMERA KITS WITH ASSOCIATED HARDWARE	6.0000	Each	499.95000	2,999.70	05/14/14
2 - 1	BASIC EVIDENCE.COM LICENSE: 1 YEAR	10.0000	Each	119.40000	1,194.00	05/14/14
3 - 1	EVIDENCE.COM STORAGE	300.0000	Each	1.50000	450.00	05/14/14
4 - 1	SHIPPING	1.0000	Each	50.38000	50.38	05/14/14
5 - 1	EVIDENCE.COM, DOCK, SIX CAMERA BAYS + HUB	1.0000	Each	599.00000	599.00	05/14/14
6 - 1	STANDARD EVIDENCE.COM LICENSE: 1 YEAR	2.0000	Each	300.00000	600.00	05/14/14

REF. QUOTE # Q-09347-4

PR1706985

OSU PUBLIC SAFETY
901 WOODY HAYES DRIVE

CONTACT: DAVID ROSE @ 614-292-2121

GL BU: UNIV **Org:** 50850 **Fund:** 011000 **Account:** 65517
Proj: **Prog:** **User Def:**

Unauthorized

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BUSINESS PURPOSE: THIS PURCHASE IS FOR THE GRANT-FUNDED BODY WORN VIDEO CAMERA PROJECT. THIS PROVIDES SIX CAMERAS FOR USE BY OFFICERS TO CAPTURE VIDEO FOR USE IN CRIMINAL PROSECTUION, STUDENT CONDUCT HEARINGS OR FOR USE BY MENTAL HEALTH PROFESSIONALS FOR THOSD IN CRISIS

Total PO Amount 5,893.08

GL BU: UNIV Org:50850 Fund:011000 Account: 65517
Proj: Prog: User Def:

Unauthorized