

CITY OF FULLERTON

PURCHASING DIVISION

(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No.

V21312

TO:

AXON ENTERPRISE INC.
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319		DEPARTMENT Engineering		REQ. NO. R0015969	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 11/22/17		CONFIRMING Y	VENDOR NO. V0015944	TELEPHONE 800/978-2737		TERMS NET 30	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
0001	15	EA	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK #74021			29.95	449.25
0002	1	LOT	SHIPPING PER QUOTE #Q-136814-2 REF: CONTRACT #00003243			44.95	44.95
						Total Amt:	494.20
						Total Taxes:	34.82
						Total Extended Amt:	529.02

CONFIRMING ONLY - DO NOT DUPLICATE

=====

CITY CONTACTS: PAULINE FLANDERS,
714/738-6739 or CORP. GARY SIRIN,
714/738-6755

*ok'd to pay
11/30/17*

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

BILLING INSTRUCTIONS**BILL TO**

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.

✓00:5944



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No SI1510352
Invoice Date 15-Nov-17
Payment Term Net 30
Payment Due Date 15-Dec-17
Sales Order SO170340971
Customer account 107245
Purchase Order V21312

BILL TO:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Description	Quantity	Unit price	[USD]Amount
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15	29.95	449.25

Invoice Total	449.25
Shipping	44.95
Sales Tax	34.82
Total	529.02
Amount Received	0.00
BALANCE DUE	USD 529.02

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
V21312	102776319	529.02
POLICE DEPARTMENT		
Signature <i>[Signature]</i>		

11/30

RECEIVED
CITY OF FULLERTON

NOV 21 2017

ACCOUNTS PAYABLE

CITY OF FULLERTONPURCHASING DIVISION
(714) 738-6565**PURCHASE ORDER**ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No. C551042**TO:**TASER INTERNATIONAL INC.
ATTN: DAN HILDERMAN
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255-6311**SHIP TO:**

CITY OF FULLERTON - POLICE DEPT.

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319	DEPARTMENT Police	REQ. NO. R0014327	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 12/19/16	CONFIRMING N	VENDOR NO. V0051443	TELEPHONE 800/978-2737	TERMS	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	1	Lot per Invoice SI1460711 (dated 11/28/16): Taser Assurance Plan Dock Annual Payment, Standard Evidence.com License: Year 3 Payment included storage, 15 GBS per standard license; Ultimate Evidence.com annual payment, professional Evidence.com license: Year 3 payment, Evidence.com storage (Includes 8 % sales tax on \$87,360.)	105,916.80	105,916.80
				Total Amt:	105,916.80
				Total Taxes:	0.00
				Total Extended Amt:	105,916.80

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

BILL TOCITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.

Ok'd to pay
12/19/16



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

RECEIVED
CITY OF FULLERTON

DEC 08 2016

ACCOUNTS PAYABLE

Invoice

Invoice No SI1460711
Invoice date 11/28/2016
Page 1 of 1
Sales order SO160274126
Purchase order YEAR 3 BILLING
Your ref
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Customer Pickup
Terms of delivery FOB Scottsdale

BILL TO:

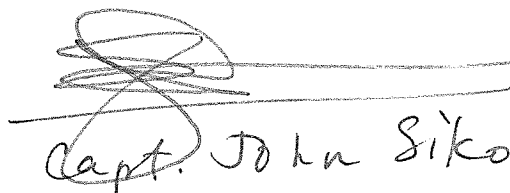
CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

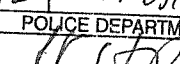
FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85079		TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	140.00	140.00	0.00	36.00	5,040.00
88301		STANDARD EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	2.00	2.00	0.00	300.00	600.00
85201		INCLUDED STORAGE, 15 GBS PER STANDARD LICENSE	40.00	40.00	0.00	0.00	0.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	140.00	140.00	0.00	588.00	82,320.00
89301		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1.00	1.00	0.00	468.00	468.00
85035		EVIDENCE.COM STORAGE	14,000.00	14,000.00	0.00	0.75	10,500.00
85035		EVIDENCE.COM STORAGE	5,600.00	5,600.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	30.00	30.00	0.00	0.00	0.00

OK to Pay


Capt. John Siko

PR# R0014327

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
0551042	10277-639	105,916.80
POLICE DEPARTMENT		
Signature 		

12/19/16

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

Payment due 12/28/2016

Sales Amount	98,928.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	6,988.80
Total	105,916.80
Amount received	0.00
BALANCE DUE	105,916.80 USD

CITY OF FULLERTONPURCHASING DIVISION
(714) 738-6565**PURCHASE ORDER**ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No. P001855**TO:**INTERWORLD COMMUNICATIONS
ATTN: RALPH WHITMORE
2531 W. 237TH STREET SUITE 102
TORRANCE, CA 90505**SHIP TO:**CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319		DEPARTMENT Police		REQ. NO. R0010477	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 10/30/14	CONFIRMING N	VENDOR NO. V0012231	TELEPHONE 310/856-0550			TERMS NET	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
SENT BY EMAIL TO RALPHW@INTERWORLD.NET							
0001	1	LOT	INSTALLATION OF 50MB/SECOND DEDICATED INTERNET ACCESS WITH 8 STATIC IPs FOR THE BODY CAMERA EQUIPMENT AT THE POLICE DEPT.			250.00	250.00
0002	1	LOT	MONTHLY RECURRING COST FOR DEDICATED INTERNET ACCESS TO UPLOAD VIDEOS TO EVIDENCE.COM. RATE: \$1,100/PER MONTH, TERM: 3 YEARS PER QUOTE DATED 10/22/14 * NOTE: Installation to be complete in 21 days. Subject to engineering review for capacity at City Hall. * EFFECTIVE: 11-13-14 THROUGH 11-12-17 * CITY CONTACT: DET. GARY SIRIN, 714/738-6755 NOTE: Provide Insurance per Attachment B-1 & return to: City of Fullerton/Risk Mgmt., 303 W. Commonwealth Av., Fullerton CA 92832. NOTE: Please sign and return the attached W-9 form.			39,600.00	39,600.00
						Total Amt:	39,850.00
						Total Taxes:	0.00
						Total Extended Amt:	39,850.00

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

BILLING INSTRUCTIONS**BILL TO**CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.

Interworld Quote

Detective Gary Sirin
Fullerton Police Department
237 W. Commonwealth Ave.
Fullerton, CA 92832
gsirin@fullertonpd.org
Desk: 714-738-6755
FAX: 714-738-6978

Begin forwarded message:

From: "Ralph E. Whitmore, III" <ralphw@interworld.net>
Date: October 22, 2014 at 1:59:16 PM PDT
To: "GARY SIRIN (gsirin@fullertonpd.org)" <gsirin@fullertonpd.org>
Subject: Quotation for Fullerton PD Body Cam Internet access

Gary

\$39,850.00

We are Pleased to offer you the following quotation for services.

We are quoting you the following 50Mb/sec Dedicated internet access as a competitive price match

3yr term from date of installation
Install: \$250.00
Monthly recurring charge: \$1100.00/month
Includes 8 static IP's

Installation to be 21 days ARO and is subject to engineering review for capacity at city hall (this was done already on 10/13 and capacity was available at that time but must be updated by carrier)

If you have any further questions please let me know.

Ralph

Ralph E. Whitmore, III
President
InterWorld Communications
2531 W. 237th Street, STE 102
Torrance, CA 90505 US
(310) 856-0550 fax: (310) 856-0557

PR# R0010477

2nd quote
TIME WARNER

From: Cedric Villavicencio
Sent: Friday, October 03, 2014 12:14 PM
To: DANIEL CASTILLO
Cc: Helen Hall; CHRISTOPHER OVERTOOM
Subject: FW: New Fiber line for City of Fullerton PD
Importance: High

Dan,

Below are the quotes for the Monthly cost of having a separate internet line at PD for uploading Videos to Evidence.com and this is a 3 year commitment. Obviously, the higher the speed, the quicker the upload. I think we should go with the 50Mb option (1/20th of our inhouse speed). With this kind of speed, it would take approximately 8-12 minutes per hour of video per camera. It will take twice as long for two cameras uploading at the same time and so on.

Please let us know if you would like us to proceed so we can schedule the installers as soon as available.

Thanks,

CEDRIC VILLAVICENCIO, MCSA, CCNA, CCNP | NETWORK SPECIALIST | CITY OF FULLERTON
714.738.6538 | 303 W. Commonwealth Avenue | Fullerton CA 92832 | www.cityoffullerton.com

From: Estrada, Robert [mailto:robert.estrada1@twcable.com]
Sent: Friday, October 03, 2014 10:56 AM
To: Cedric Villavicencio; Helen Hall
Subject: RE: New Fiber line for City of Fullerton PD

Hi Cedric,

Here are the Fiber options for 3 year agreement:

- 50MB \$1,750
- 60MB \$1,850
- 70MB \$1,950
- 80MB \$2,050
- 90MB \$2,150
- 100MB \$2,250
- 200MB \$3,000
- 500MB \$4,500
- 1GB \$8,000

Robert Estrada
Major Account Executive
Government & Education, West Region
17777 Center Court Dr, Suite 800
Cerritos, CA. 90703
(909) 274.7926 (O)/(562) 688.3683

Optical Internet

To: Gary Sirin
Fullerton Police Department
237 W. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6755
gsirin@fullertonpd.org

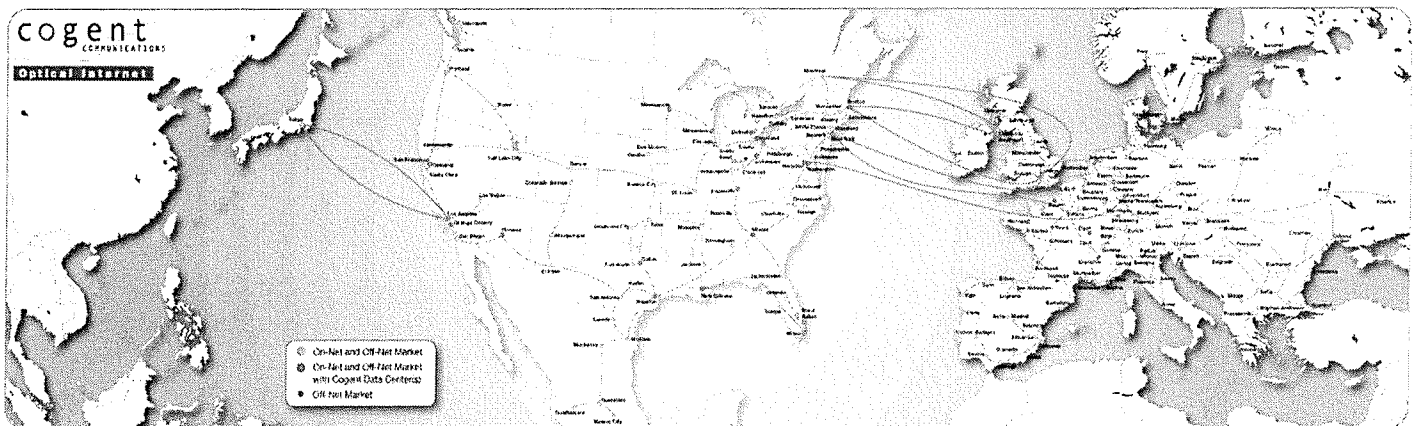
From: Chris Franco
Cogent Communications
Regional Account Manager
(o) 424-646-4288 (m) 818-521-0639
cfranco@cogentco.com

Date	Quote Number	Expiration Date	Product	Description
16-Oct-14	1	30-Oct-14	Dedicated Internet Access	Internet connectivity for 303 W. Commonwealth
	1	30-Oct-14	Dedicated Internet Access	Internet connectivity for 237 W. Commonwealth

Date	Bandwidth Commitment	Monthly Charge	NRC Install	Install Time	Service Term
16-Oct-14	303 W. Commonwealth				
	50 Mbps FE	\$ 1,280	\$ 500	90 Business Days	2-years
		\$ 1,116	\$ 500	90 Business Days	3-years
	100 Mbps FE	\$ 1,494	\$ 500	90 Business Days	2-years
		\$ 1,269	\$ 500	90 Business Days	3-years

	237 W. Commonwealth				
	50 Mbps FE	\$ 1,779	\$ 500	90 Business Days	2-years
		\$ 1,289	\$ 500	90 Business Days	3-years
	100 Mbps FE	\$ 1,952	\$ 500	90 Business Days	2-years
		\$ 1,390	\$ 500	90 Business Days	3-years

Comments:



CITY OF FULLERTON

PURCHASING DIVISION

(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No.

P901864

TO:

CONTINENTAL COMPUTERS
ATTN: RONEN ISAAC
920 N. NASH ST. BLDG. B
EL SEGUNDO, CA 90245

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319	DEPARTMENT Police	REQ. NO. R0010476	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 10/29/14	CONFIRMING Y	VENDOR NO. V0008734	TELEPHONE 310/906-3550	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

SENT BY EMAIL TO: RONEN@WLANMALL.COM

0001	1	EA	SOPHOS SG 115 Total Protect 3 Year Firewall Appliance (Item #SB1B3CSUSK)	1,300.00	1,300.00
0002	2	EA	SOPHOS SG105/115 Rackmount Kit Commercial Power Strips	121.00	242.00
0003	1	EA	BROCADE 48 x 10/100/1000 Stackable Switch 4 x SFP for stacking/uplink	1,070.00	1,070.00
0004	25	EA	Labor - Installation Raceways per foot	5.00	125.00
0005	8	EA	Anchors Labor - Networking & Staging	162.50	1,300.00
0006	60	EA	Misc. Hardware - Estimate Crimps	1.00	60.00
			Cat-6 Patch Cable per foot Per Quote #43950		
0008	8	EA	Labor per hour for Installation	162.50	1,300.00
0009	1	LOT	Shipping & Handling [Power Strips]	15.00	15.00

Total Amt: 5,412.00
Total Taxes: 224.96
Total Extended Amt: 5,636.96

NOTE: All other terms and conditions to
remain the same as
in the original purchase order.

[NEW TOTAL P.O. AMOUNT N.T.E. \$7,324.56]

*O/c'd for
payment 12/9/14*
*See also CO#1
\$1970.56 11/4/14*

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER -- ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN		PURCHASING MANAGER
BILLING INSTRUCTIONS		
BILL TO	CITY OF FULLERTON ACCOUNTS PAYABLE 303 W. COMMONWEALTH AVE. FULLERTON, CA 92832-1775 PHONE (714) 738-6803	
	1. INVOICES MUST BE REFERENCED TO THIS P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION OF MERCHANDISE, UNIT AND UNIT PRICES 2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE TO BE FREIGHT PREPAID.	

CITY OF FULLERTON
PURCHASING DIVISION
(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER	
No.	P901864

TO:

CONTINENTAL COMPUTERS
ATTN: RONEN ISAAC
920 N. NASH ST. BLDG. B
EL SEGUNDO, CA 90245

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

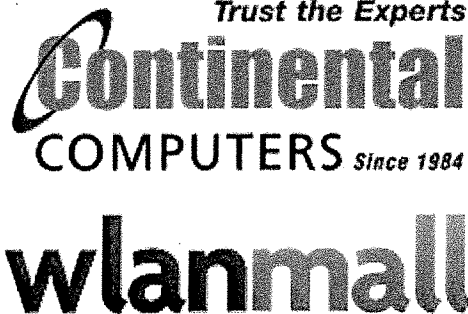
(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319		DEPARTMENT Police		REQ. NO. R0010476	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES	
ORDER DATE 10/29/14	CONFIRMING Y	VENDOR NO. V0008734	TELEPHONE 310/906-3550			TERMS NET		
ITEM	QUANTITY	UNIT	DESCRIPTION				UNIT PRICE	AMOUNT
Firewall & Switch Equipment related to internet service for body cameras								

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER -- ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN		PURCHASING MANAGER <i>A. home</i>	
BILL TO CITY OF FULLERTON ACCOUNTS PAYABLE 303 W. COMMONWEALTH AVE. FULLERTON, CA 92832-1775 PHONE (714) 738-6803		BILLING INSTRUCTIONS 1. INVOICES MUST BE REFERENCED TO THIS P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION OF MERCHANDISE, UNIT AND UNIT PRICES 2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE TO BE FREIGHT PREPAID.	

Trust the Experts



AR INVOICE 128532

Remit To

CONTINENTAL COMPUTERS / WLANmall
920 N. Nash St. Bldg B
El Segundo, CA 90245
U.S.A.
Attn: Ezie Isaac
Phone: 310-416-1200
Fax: 310-416-1443

ST # 43950

Invoice Total 5,354.00

Balance Due 5,354.00

Invoice Date 11/1/2014

Due Date 12/1/2014

Sales Rep RI

Customer PO # P901864

Invoice Status Final

Bill To

City of Fullerton
Accounts payable
303 W. Commonwealth Ave
Fullerton, CA 92832
U.S.A.

Attn: Ann B Phone: 714-738-6803

Ship To

FULLERTON POLICE DEPARTMENT
237 W Commonwealth Ave
Fullerton, CA 92832
U.S.A.
Attn: Gary Sirin
Phone: 714-738-6755
Fax: 714/738-3168 MARGOT

Current Invoice # 128532 Date: 11/1/2014

Terms NET 30

Item #	Description	Qty	Avg Unit Price	Extended
RMEZTCH1A	SG 105/115 RACKMOUNT KIT	1	80.00	80.00
SB1B3CSUSK	SG115 TOTAL PROTECT, 3YR	1	1,300.00	1,300.00
ICX6430-48	48 X 10/100/1000 STACKABLE SWITCH	1	1,070.00	1,070.00
	4 x SFP for stacking/uplink			
LABOR	Networking & staging	16	162.50	2,600.00
MISC	Misc Hardware	1	100.00	100.00
	Estimate only			

Line Items Total 5,150.00

CA State Tax 7.500% 191.25

County Tax: ORANGE CO. 12.75

Invoice Total \$ 5,354.00

Comments

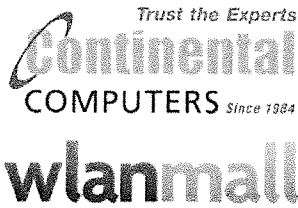
All Currency Amounts are in US Dollar.

NOTE:

A service charge of 1.5% per month will be charged on all past due balances. Customer is advised that a minimum of 25% or more restocking fee plus shipping cost may be applied towards any authorized non-defective returns. For more details please visit our website - www.conticomp.com

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P901864	10277-6319	5,354.00
POLICE DEPARTMENT		
Signature		<i>[Signature]</i>

12/1/14



Sales Transaction 43950

Client Id FULLEPD

Date 10/21/2014

Status Open

Rep RI

Terms NET 30

Customer FULLERTON POLICE DEPARTMENT 237 W Commonwealth Ave Fullerton, CA 92832 U.S.A.	Ship From CONTINENTAL COMPUTERS / WLANmall 920 N. Nash St. Bldg B El Segundo, CA 90245 U.S.A.	Ship To FULLERTON POLICE DEPARTMENT 237 W Commonwealth Ave Fullerton, CA 92832 U.S.A.
Attn: Gary Sirin Phone: 714-738-6755 Fax: 714/738-3168 MARGOT	Attn: Ezie Isaac Phone: 310-416-1200 Fax: 310-416-1443	Attn: Gary Sirin Phone: 714-738-6755 Fax: 714/738-3168 MARGOT

Line	Item #	Mfgr	Description	Qty	Unit Price	Extended
0001	SB1B3CSUSK	SOPHOS	SG115 TOTAL PROTECT, 3YR	1	1,300.00	1,300.00
0002	RMEZTCH1A	SOPHOS	SG 105/115 RACKMOUNT KIT	1	80.00	80.00
0003	ICX6430-48	BROCADE	48 X 10/100/1000 STACKABLE SWITCH 4 x SFP for stacking/uplink	1	1,070.00	1,070.00
0004	LABOR	OTHER	Physical Installation	8	162.50	1,300.00
0005	LABOR	OTHER	Networking & staging	8	162.50	1,300.00
0006	MISC	STANDARD	Misc Hardware Estimate only	1	100.00	100.00
Total Sales						5,150.00
Tax						191.25
Total						5,341.25

Customer PO #	Down Payment	0.00
Contracts By Us N	Late Delivery Charge	0.00
Send Contracts By / /	Delivery Date	/ /
Order placed on:		
Campaign:		

Shipment ID	Shipper	Service Type	Payment Type	Scheduled/Ship Date	Line#s	Ship Status
-------------	---------	--------------	--------------	---------------------	--------	-------------

PR # R00 10 476
PO # P901864

City of Fullerton
SOLE SOURCE OR SINGLE SOURCE JUSTIFICATION

Recommended Vendor Continental Computers Req. # _____
Department Police Date October 23, 2014
Department Contact Pauline Flanders Ext. 6739

Description of services or products requested:

Please state the reason that the services or products can be provided only by the recommended vendor. Include any back-up information or documentation which supports your recommendation.

The firewall & switch equipment is related to internet service (lowest bidder) for the body cameras recently purchased. The internet service company has a working relationship with Continental which has provided excellent service to the Police Dept. and also has an open PO for maintenance. It is important that the installation and maintenance of the equipment is done quickly and in coordination with the internet service provider.

Have other provider of the services or products been contacted? No*

Please provide detailed information of the contact(s).

*Three different providers of internet service were contacted for bids and the lowest was chosen which also had a much shorter install turn around time (21 vs. 60 - 90 days). This lowest bidder, InterWorld, and Continental have worked well with each other and the Police Dept., which will ensure quick startup and effective operations.

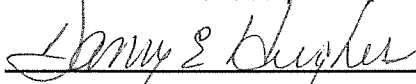
How does the recommended vendor's prices or fees compare to the general market?

Prices are the similar to the general market or lower.

If the recommended vendor could not provide the services or products, how would the department accomplish this particular task?

The department would have to work with a different vendor who might not coordinate as well with the internet service provider nor provide as competent of a service to the Police Dept.

Use additional sheets, if necessary, for all questions.



Date October 23, 2014

Department Head Signature

PURCHASING USE ONLY

Buyer Comments:

Buyer's Signature _____ Date _____

Purchasing Manager's Concurrence _____ Date _____

I.T. Manager's Concurrence _____ Date _____

**Corporate Armor®**SPEAK WITH A SECURITY EXPERT NOW
877.449.0458

Search

Advanced Search

Products

- ☐ Aerohive
- ☐ Aruba Networks
- ☐ Barracuda Networks
- ☐ Check Point
- ☐ Cyberoam
- ☐ Digium
- ☐ Extreme Networks
- ☐ Fortinet
- ☐ Fusion-io
- ☐ HGST
- ☐ Hitachi - HDS
- ☐ IronKey
- ☐ Kemp
- ☐ Meraki
- ☐ Nexsan
- ☐ QLogic
- ☐ RSA
- ☐ Ruckus Wireless
- ☐ SafeNet
- ☐ Samsung
- ☐ SanDisk
- ☐ SonicWALL
- ☐ Sophos
 - SG Series
 - SG 105
 - SG 115
 - SG 125
 - SG 135
 - SG 210
 - SG 230
 - SG 310
 - SG 330
 - SG 430
 - SG 450
 - SG 550
 - SG 650
 - UTM Series
 - TotalProtect Bundles
 - Access Points
 - RED Series
 - Legacy
 - Email Appliances
 - Software
 - Wasp
 - Other

Manufacturers

Please Select



Products » Sophos » SG Series » SG 115 » SB1B3CSUSK

SOPHOS

Sophos SG 115 Security Appliance TotalProtect Bundle with 4 GE ports, FullGuard License, Premium 24x7 Support - 3 Years

MSRP: \$1,423.00

Save: - \$71.15

\$1,351.85

Qty. 1

Add to Cart

VeriSign® Secured

Model: SB1B3CSUSK

Overview: Sophos SG 115 Security Hardware Appliance
TotalProtect Bundle with FullGuard License and 3 Years Premium
24x7 Support - Includes all Sophos Security Subscriptions (Essential
Firewall, Network Protection, Email Protection, Web Protection,
Webserver Protection & Wireless Protection)

SB1B3CSUSK

» View Similar

» View all Sophos SG 115 Security Appliance
Firewalls

» Bookmark this Page

REQUEST A QUOTE**4 Hour Response**

The Sophos SG Series appliances are designed to provide the optimal balance between performance and protection – for diverse IT environments. Whether you need a solution for a small remote office, want to protect your school campus, or are a global organization requiring high-availability and enterprise-grade features, our SG Series appliances are an ideal fit.

Versatile - Appliances to suit every environment

Our broad product line-up makes it easier for you to choose the right appliance. A higher model number indicates higher throughput and an increased number of ports or connectivity options.

And as every software subscription is available on every appliance, you can flexibly size the solution to fit your budget and your individual security needs. Next-generation firewall features or all-in-one security on a single box, it's your choice.

Rapid - Proven performance on all models

Our appliances are built upon the most advanced Intel technology. Optimized use of multi-core processors allows consolidation of your security solutions without a performance trade-off.

With faster than ever firewall, IPS and VPN throughput, our SG Series appliances effortlessly handle multiple tasks simultaneously. Plus, you can easily scale up by dynamically clustering up to 10 units without external load balancers.

Responsive - Technology built to process data in real-time

Your network is constantly changing so your protection needs to be adaptive. All our appliances have integrated high-speed hard drives (in many cases SSDs) for local storage of spam quarantine data and faster access to comprehensive reports and real-time logs.

Accelerated in-memory content scanning in secure proxy mode makes your defenses more effective and efficient.

Reliable - Engineered for business – today and tomorrow

Using the latest Intel technology, our products provide the utmost in flexibility. Add to your protection as you need it - without changing or upgrading your hardware. That means you benefit from future software and performance enhancements which guarantees the best possible value for money. Redundancy features such as an additional hard-drive or power supply are available on the 1U SG450 and on both of our 2U appliances.

Modular - Flexible configuration options on many models

Configure your hardware to suit your infrastructure, even when that changes. Our optional Flexi Port LAN modules give you the freedom to select the connectivity you need – copper, fiber, 10GbE – you decide.

Connected - Full wireless coverage – for every office

Our SG 100 Series desktop models with integrated wireless are a very tidy solution for even the most compact office space. As the access point is built in, you do not require any extra hardware. Should you need additional coverage or have a larger space, you can add Sophos access points.

And because they're fully interchangeable between the mid-range models, if you do choose to upgrade to a larger appliance, you simply swap your old appliance's module to the new one.

Fast Delivery: If in stock, we offer
same day shipping when ordered
before 3PM EST.

Document Library

Sophos SG 115 Datasheet

Specifications

Firewall Throughput:	2.3 Gbps
VPN Throughput:	425 Mbps
IPS Throughput:	500 Mbps
Concurrent Connections:	1 M
Ethernet Interfaces (Copper):	4 GE

Security Applications

Essential Firewall:	Yes
Network Protection:	Yes
Email Protection:	Yes
Web Protection:	Yes
Webserver Protection:	Yes
Wireless Protection:	Yes

**Don't see what
you're looking for?
Talk to an expert.**



**Call now.
877.449.0458**



Brocade ICX6430-48 2nd quarter

Hi, Log On or Create Account

Need Help?

800.800.4239

Quick Links

Cart (0)



Products

Solutions & Services

Account Center

All Product Catalog

Search for...



Hardware

Software

Brands

Best Deals

Product Finders

Favorites

More search options

All Categories > Networking Products > Fixed (Managed) Switches > Brocade ICX 6430-48 - switch - 48 ports - managed - desktop, rack-mountable

Log On to Email this page or Save as Favorite

Brocade ICX 6430-48 - switch - 48 ports - managed - desktop, rack-mountable

BROCADE[®]

Mfg. Part: ICX6430-48 | CDW Part: 2646850 | UNSPSC: 43222612



Rollover To Zoom

Write the first review

- Switch
- managed
- 48 x 10/100/1000
- desktop
- rack-mountable
- wall-mountable

Availability: 2-4 days

Orders placed today will ship within 4 days

1 **\$2,109.99**
Advised Price
Lease Option (\$65.83 /month)

Recommended Service

CDW/CDWG Asset Tag install w/o another Configuration Center service

Qty **\$9.99**
Advised Price

Add All Items To Cart

Product Overview


Technical Specs

Accessories

Warranties & Services

Product Reviews

Customers Who Viewed This Product Also Viewed... (12)




Brocade ICX 6450-48 - switch - 48 ports - managed - desktop...

★★★★★ (2)

\$3,165.99 Advised Price

☐ Compare




Brocade ICX 6450-48P - switch - 48 ports - managed - desktop...

★★★★★ (2)

\$4,149.99 Advised Price


☐ Compare



Brocade ICX 6430-48P - switch - 48 ports - managed - desktop...

\$3,089.00 Advised Price

☐ Compare



Brocade ICX 6610-48 - switch - 48 ports - managed - desktop...

\$6,409.99 Advised Price

☐ Compare

Compare up to 9 Similar Items with main product

PRODUCT OVERVIEW

Main Features

- Switch
- managed
- 48 x 10/100/1000
- desktop
- rack-mountable
- wall-mountable

Today's organizations expect their enterprise campus LANs to deliver more services to more users at a lower cost. These services include next-generation business applications as well as anytime, anywhere access for mobile devices. At the same time, campus LANs must be able to scale easily to meet future demands and efficiently evolve within dynamic business environments.

Brocade ICX switches provide feature-rich enterprise-class stackable LAN switching solutions to meet the scalability and reliability demands of evolving campus networks - at an affordable price.

Overview

Brocade ICX 6430-48 - Switch - managed - 48 x 10/100/1000 - desktop, rack-mountable, wall-mountable

MacMail Part #: 8979346 Manufacturer Part #: ICX6430-48 Platform: Universal

Thursday, Oct 23, 2014 05:53 PM

OLD

QUOTATION 18042 (Summary)

Valid for 7 days
 10/17/2014

Contact	From	Ship To
FULLERTON POLICE DEPARTMENT 237 W Commonwealth Ave Fullerton, CA 92832 U.S.A.	Ronen Isaac 920 N. Nash St. Bldg B El Segundo, CA 90245 U.S.A.	FULLERTON POLICE DEPARTMENT 237 W Commonwealth Ave Fullerton, CA 92832 U.S.A.
Attn: Gary Sirin Phone: 714-738-6755 Fax: 714/738-3168 MARGOT	Sales Phone: 310/416-1200 Fax: 310/416-1443 Email: roneni@conticomp.com	Attn: Gary Sirin Phone: 714-738-6755 Fax: 714/738-3168 MARGOT

Item Number	Mfgr	Description / Comments	Qty	Unit Price	Extended
SB1B3CSUSK	SOPHOS	SG115 TOTAL PROTECT, 3YR New In Box	1	1,423.00	1,423.00
RMEZTCH1A	SOPHOS	SG 105/115 RACKMOUNT KIT New In Box	1	80.00	80.00
ICX6430-48	BROCADE	48 X 10/100/1000 STACKABLE SWITCH 4 x SFP for stacking/uplink New In Box	1	1,070.00	1,070.00
LABOR	OTHER	Networking & staging New In Box	16	162.50	2,600.00
MISC	STANDARD	Misc Hardware Estimate only New In Box	1	100.00	100.00

Total Sales 5,273.00
CA State Tax 200.48
Your Price 5,473.48

Full name _____ Signature _____

You may use this form as a purchase order. Initial the items you want to purchase, enter
 Purchase Order # (if any), sign, then mail or fax back to us.

PO # _____

CITY OF FULLERTON
PURCHASING DIVISION
(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER	
No.	P901864

TO:

CONTINENTAL COMPUTERS
ATTN: RONEN ISAAC
920 N. NASH ST. BLDG. B
EL SEGUNDO, CA 90245

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6319	DEPARTMENT Police	REQ. NO. R0010527	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 11/17/14	CONFIRMING N	VENDOR NO. V0008734	TELEPHONE 310/906-3550	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

* CHANGE ORDER No. 1 *

ISSUED TO INCREASE ORIGINAL PO #P901864,
DATED 10/29/14, AS FOLLOWS:

0002	2	EA	Commercial Power Strips	121.00	242.00
0004	25	EA	Raceways per foot	5.00	125.00
0005	4	EA	Anchors	11.00	44.00
0006	60	EA	Crimps	1.00	60.00
0007	400	EA	Cat-6 Patch Cable per foot	0.34	136.00
0008	1	LOT	Labor: 8 hours/\$162.50 per hr.	1,300.00	1,300.00
0009	1	LOT	Shipping & Handling [Power Strips] Per Quote #18151	15.00	15.00

Total Amt: 1,922.00

Total Taxes: 49.76

Total Extended Amt: 1,971.76

NOTE: All other terms and conditions to
remain the same as
in the original purchase order.

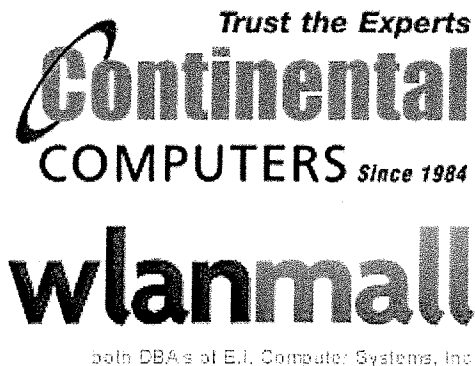
[NEW TOTAL P.O. AMOUNT N.T.E. \$7,325.76]

ok'd to pay
12/9/14

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER -- ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN		PURCHASING MANAGER <i>A. Hame</i>	
BILL TO		BILLING INSTRUCTIONS	
CITY OF FULLERTON ACCOUNTS PAYABLE 303 W. COMMONWEALTH AVE. FULLERTON, CA 92832-1775 PHONE (714) 738-6803		1. INVOICES MUST BE REFERENCED TO THIS P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION OF MERCHANDISE, UNIT AND UNIT PRICES 2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE TO BE FREIGHT PREPAID.	

Remit To

CONTINENTAL COMPUTERS / WLANmall
920 N. Nash St. Bldg B
El Segundo, CA 90245
U.S.A.
Attn: Ezie Isaac
Phone: 310-416-1200
Fax: 310-416-1443



AR INVOICE 128953

ST # 44455
Invoice Total 1,975.01
Balance Due 1,975.01
Invoice Date 11/18/2014
Due Date 12/18/2014
Sales Rep RI
Customer PO # P901864-CO1

Invoice Status Final

Bill To

City of Fullerton
Accounts payable
303 W. Commonwealth Ave
Fullerton, CA 92832
U.S.A.

Attn: Ann B Phone: 714-738-6803

Ship To

FULLERTON POLICE DEPARTMENT
237 W Commonwealth Ave
Fullerton, CA 92832
U.S.A.
Attn: Gary Sirin
Phone: 714-738-6755
Fax: 714/738-3168 MARGOT

Current Invoice # 128953 Date: 11/18/2014

Terms NET 30

Item #	Description	Qty	Avg Unit Price	Extended
LABOR	LABOR + TRAVEL	8	162.50	1,300.00
MISC	Misc Materials	1	625.00	625.00
	Commercial power strips Qty 2 \$121.00			
	ea. + \$15 S&H			
	Raceway: Qty 25 \$5.00/ft			
	Anchors: Qty 4 \$11.00ea.			
	Crimps: Qty 60 \$1.00ea.			
	Cat-6 Patch Cable: Qty. 400 \$0.34/ft			

Line Items Total 1,925.00

CA State Tax 7.500% 46.88

County Tax: ORANGE CO. 3.13

Invoice Total \$ 1,975.01

Comments

All Currency Amounts are in US Dollar.

NOTE:

A service charge of 1.5% per month will be charged on all past due balances. Customer is advised that a minimum of 25% or more restocking fee plus shipping cost may be applied towards any authorized non-defective returns. For more details please visit our website - www.conticomp.com

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P901864-CO1	10277-6319	\$1,975.01
POLICE DEPARTMENT		
Signature	<i>PL [Signature]</i>	

12/9

CITY OF FULLERTONPURCHASING DIVISION
(714) 738-6565**PURCHASE ORDER**ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No. C550882**TO:**TASER INTERNATIONAL INC.
ATTN: DAN HILDERMAN
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255-6311**SHIP TO:**CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 34279 - 6423	DEPARTMENT Police	REQ. NO. R0012728	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 01/27/16	CONFIRMING N	VENDOR NO. V0051443	TELEPHONE 800/978-2737	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

SENT BY EMAIL TO dhilderman@taser.com

0001	1	LOT	PROVIDE SUPPORT FOR 140 BODY WORN CAMERAS, RELATED EQUIPMENT AND DIGITAL EVIDENCE STORAGE SERVICE FOR THE POLICE DEPT. SECOND YEAR OF A FIVE YEAR CONTRACT AWARDED BY CITY COUNCIL. REF: QUOTE# 16981-3	98,928.00	98,928.00
------	---	-----	--	-----------	-----------

EFFECTIVE: 11-12-15 THROUGH 11-11-16

CONFIRMING ONLY - DO NOT DUPLICATE
REF: INV# SI1418475

CITY CONTACT:

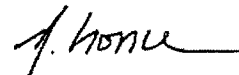
(THIS PO SUPERSEDES PO# P001840)

Total Amt:	98,928.00
Total Taxes:	6,988.80
Total Extended Amt:	105,916.80

Ok'd to pay
1/26/16

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

**BILLING INSTRUCTIONS****BILL TO**CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No SI1418475
Invoice date 11/12/2015
Page 1 of 1
Sales order SO150200070
Purchase order YEAR 2 BILLING
Your ref CONTRACT# 00003243
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Customer Pickup
Terms of delivery FOB Scottsdale

BILL TO:

CITY OF FULLERTON
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

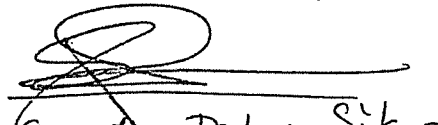
Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85079		TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	140.00	140.00	0.00	36.00	5,040.00
88201		STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	2.00	2.00	0.00	300.00	600.00
85201		INCLUDED STORAGE, 10 GBS PER STANDARD LICENSE	20.00	20.00	0.00	0.00	0.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	140.00	140.00	0.00	0.00	82,320.00
89201		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1.00	1.00	0.00	468.00	468.00
85035		EVIDENCE.COM STORAGE	7,000.00	7,000.00	0.00	1.50	10,500.00
85035		EVIDENCE.COM STORAGE	2,800.00	2,800.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	15.00	15.00	0.00	0.00	0.00

RECEIVED
CITY OF FULLERTON

NOV 16 2015

Account # 107245

OK to Pay


Capt. John Siko


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

Sales Amount	98,928.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	6,988.80
Total	105,916.80
Amount received	0.00
BALANCE DUE	105,916.80 USD

Payment due

12/12/2015

PR # R00127248?

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
	34279-6423	105,916.80
POLICE DEPARTMENT		
Signature 		

1/26/16

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No SI1418475
Invoice date 11/12/2015
Page 1 of 1
Sales order SO150200070
Purchase order YEAR 2 BILLING
Your ref CONTRACT# 00003243
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Customer Pickup
Terms of delivery FOB Scottsdale

BILL TO:

CITY OF FULLERTON
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

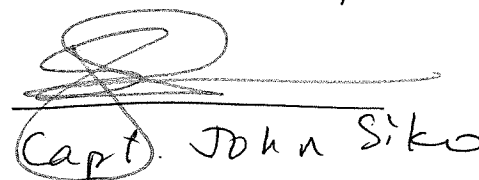
Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85079		TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	140.00	140.00	0.00	36.00	5,040.00
88201		STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	2.00	2.00	0.00	300.00	600.00
85201		INCLUDED STORAGE, 10 GBS PER STANDARD LICENSE	20.00	20.00	0.00	0.00	0.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	140.00	140.00	0.00	0.00	82,320.00
89201		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1.00	1.00	0.00	468.00	468.00
85035		EVIDENCE.COM STORAGE	7,000.00	7,000.00	0.00	1.50	10,500.00
85035		EVIDENCE.COM STORAGE	2,800.00	2,800.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	15.00	15.00	0.00	0.00	0.00

RECEIVED
CITY OF FULLERTON

NOV 16 2015


ACCOUNT PAYABLE

OK to Pay


Capt. John Siko

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

Payment due 12/12/2015

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
POLICE DEPARTMENT		
Signature 		

Sales Amount	98,928.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	6,988.80 OK
Total	105,916.80
Amount received	0.00
BALANCE DUE	105,916.80 USD

CITY OF FULLERTONPURCHASING DIVISION
(714) 738-6565**PURCHASE ORDER**ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No. P002307

TO:TASER INTERNATIONAL INC.
ATTN: DAN HILDERMAN
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255-6311**SHIP TO:**CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10277 - 6423	DEPARTMENT Police	REQ. NO. R0013723	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 09/01/16	CONFIRMING N	VENDOR NO. V0051443	TELEPHONE 800/978-2737	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

SENT BY EMAIL TO RDILLON@TASER.COM

0001	1	LOT	(5) BODY WORN CAMERAS, RELATED EQUIPMENT AND DIGITAL EVIDENCE STORAGE SERVICE FOR THE POLICE DEPT. INCLUDES \$39.95/SHIPPING, WARRANTY & SUPPORT PRORATED 10-1-16 THROUGH 10-31-17	7,986.95	7,986.95
0002	1	LOT	WARRANTY & SUPPORT 11-1-17 THROUGH 10-31-18	4,116.00	4,116.00
0003	1	EA	WARRANTY & SUPPORT 11-1-18 THROUGH 10-31-19	4,116.00	4,116.00

REF: QUOTE# Q-56533-2

NOTE: Equipment & support listed in Attachment A

Total Amt: 16,218.95
Total Taxes: 1,146.52
Total Extended Amt: 17,365.47

CITY CONTACT: PAULINE FLANDERS, 714/738-6739

NOTE: 5-year contract 11-1-14 through
10-31-19. Quote & PO prorated to coincide
with original PO/contract (PO# P001840).*Oled to pay
10/18/16*

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER -- ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN		PURCHASING MANAGER <i>A. Hilde</i>
BILLING INSTRUCTIONS		
BILL TO CITY OF FULLERTON ACCOUNTS PAYABLE 303 W. COMMONWEALTH AVE. FULLERTON, CA 92832-1775 PHONE (714) 738-6803		1. INVOICES MUST BE REFERENCED TO THIS P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION OF MERCHANDISE, UNIT AND UNIT PRICES 2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE TO BE FREIGHT PREPAID.



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

RECEIVED
 CITY OF FULLERTON
 SEP 26 2016
 ACCOUNTS PAYABLE

Invoice No SI1452617
 Invoice date 9/19/2016
 Page 1 of 2
 Sales order SO160260978
 Purchase order P002307
 Your ref E.COM #00003243; TAP #00003244
 Payment Net 30
 Invoice account 107245
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

BILL TO:

CITY OF FULLERTON
 ATTN: ACCOUNTS PAYABLE
 303 W COMMONWEALTH AVE
 FULLERTON, CA 92832
 USA

SHIP TO:

FULLERTON POLICE DEPT
 237 W COMMONWEALTH AVE
 FULLERTON, CA 92832
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85035		EVIDENCE.COM STORAGE	800.00	800.00	0.00	0.81	648.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	5.00	5.00	0.00	29.95	0.00
74022	-	SM POCKET MOUNT, 4 1/2", AXON BODY 2	5.00	5.00	0.00	29.95	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	5.00	5.00	0.00	14.95	0.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1.00	1.00	0.00	1,495.00	1,495.00
87022		5 YEAR TASER ASSURANCE PLAN DOCK 2 SIX BAY + CORE	1.00	1.00	0.00	0.00	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1.00	1.00	0.00	234.00	234.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	5.00	5.00	0.00	399.00	1,995.00
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	5.00	5.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	200.00	200.00	0.00	0.00	0.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5.00	5.00	0.00	715.00	3,575.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	5.00	5.00	0.00	29.95	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1.00	1.00	0.00	35.00	0.00

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

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P002 307	102776423	17,365.47
POLICE DEPARTMENT		
Signature	<i>[Signature]</i>	

Payment due 10/19/2016

Sales Amount	16,179.00
Misc./Handling	0.00
Shipping Freight & Handling	39.95
Sales tax	1,146.52
Total	17,365.47
Amount received	0.00
BALANCE DUE	17,365.47 USD

10/18

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1452617
Invoice date 9/19/2016
Page 2 of 2
Sales order SO160260978
Purchase order P002307
Your ref E.COM #00003243; TAP #00003244
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1.00	1.00	0.00	216.00	216.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5.00	5.00	0.00	660.00	3,300.00
85110		EVIDENCE.COM INCLUDED STORAGE	200.00	200.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	800.00	800.00	0.00	0.75	600.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1.00	1.00	0.00	216.00	216.00
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5.00	5.00	0.00	660.00	3,300.00
85110		EVIDENCE.COM INCLUDED STORAGE	200.00	200.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	800.00	800.00	0.00	0.75	600.00

FOB DESTINATION: MUST BE DELIVERED NO LATER THAN 9/30/2016. PLEASE ADJUST 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 10/19/2016

Sales Amount	16,179.00
Misc./Handling	0.00
Shipping Freight & Handling	39.95
Sales tax	1,146.52
Total	17,365.47
Amount received	0.00
BALANCE DUE	17,365.47 USD

TASER

TO: POLICE - PATRICIA AREVALO

FROM: Lindsey Halvorson
LindseyH@cityoffullerton.com

DATE: 9/26/2014

The attached invoice copy cannot be processed for payment because the following is required:

PLEASE PUT THE PURCHASE ORDER NUMBER ON INVOICE!



Account Number



Payment authorization ON INVOICE



Purchase requisition in IFAS

PLEASE RETURN THIS INVOICE PROMPTLY

Comments:

If for any reason this paperwork cannot be processed promptly, please call
Lindsey Halvorson at EXT. 6521

Any Questions? Please email me.

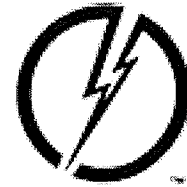
THANK YOU!

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (480) 991-0791

PR#R0013723
8/11/16



TASER

Gary Sirin
(714) 738-6755
(714) 738-6978
gsirin@fullertonpd.org

OK to Purchase

See Capt. Siko's e-mail

Quotation

Quote: Q-56533-2

Date: 8/11/2016 8:03 AM

Quote Expiration: 12/31/2016

Effective Date*: 10/1/2016

Contract Number: 00003244

Contract Expiration Date: 10/31/2019

AX Account Number: 107245

Ship To:
Gary Sirin
Fullerton Police Dept. - CA
237 W. Commonwealth Ave.
Fullerton, CA 92832
US

Bill To:
Fullerton Police Dept. - CA
303 W. Commonwealth Avenue
Fullerton, CA 92832
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

*These subscriptions have been prorated for the duration of the existing contract and will be up for renewal at the expiration date listed above.

Axon / Evidence.com Year 2 - 3 Pro-Rated Due: Net 30 Pro-rated October 1, 2016 - October 31, 2017. Contract anniversary date is November 1.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 399.00	USD 1,995.00	USD 0.00	USD 1,995.00
5	74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
5	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
5	74022	SM POCKET MOUNT, 4", AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
5	73004	WALL CHARGER, USB SYNC CABLE, FLEX	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	USD 1,495.00	USD 1,495.00	USD 0.00	USD 1,495.00
1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	USD 35.00	USD 35.00	USD 35.00	USD 0.00
1	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 234.00	USD 234.00	USD 0.00	USD 234.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	USD 715.00	USD 3,575.00	USD 0.00	USD 3,575.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
800	85035	EVIDENCE.COM STORAGE	USD 0.81	USD 648.00	USD 0.00	USD 648.00
Axon / Evidence.com Year 2 - 3 Pro-Rated Due: Net 30 Tax Amount:						USD 583.96
Axon / Evidence.com Year 2 - 3 Pro-Rated Due: Net 30 Discount:						USD 35.00
Axon / Evidence.com Year 2 - 3 Pro-Rated Due: Net 30 Net Amount Due Including Taxes:						USD 8,530.96

Evidence.com Year 4 Due: November, 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 216.00	USD 0.00	USD 216.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	USD 660.00	USD 3,300.00	USD 0.00	USD 3,300.00
200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
800	85035	EVIDENCE.COM STORAGE	USD 0.75	USD 600.00	USD 0.00	USD 600.00
Evidence.com Year 4 Due: November, 2017 Tax Amount:						USD 281.28
Evidence.com Year 4 Due: November, 2017 Net Amount Due Including Taxes:						USD 4,397.28

Evidence.com Year 5 Due: November, 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 216.00	USD 0.00	USD 216.00
5	85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	USD 660.00	USD 3,300.00	USD 0.00	USD 3,300.00
200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
800	85035	EVIDENCE.COM STORAGE	USD 0.75	USD 600.00	USD 0.00	USD 600.00
Evidence.com Year 5 Due: November, 2018 Tax Amount:						USD 281.28
Evidence.com Year 5 Due: November, 2018 Net Amount Due Including Taxes:						USD 4,397.28

Subtotal	USD 16,179.00
Estimated Shipping & Handling Cost	USD 39.95
Estimated Tax	USD 1,146.52
Grand Total	USD 17,365.47

Axon Pre-order

Thank you for your interest in Axon! This pre-order is a commitment to purchase Axon Body 2 and/or Axon Fleet. Axon Body 2 is available for delivery between 8-10 weeks after purchase date. Axon Fleet is available for delivery between October 1, 2016 and October 14, 2016. You will be notified if there are any delays. TASER reserves the right to make product changes without notice.

These (5) Axon Body 2 and (1) Axon Dock 2 are scheduled for TASER Assurance Plan refresh in October, 2019.

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (if needed): _____	

Quote: Q-56533-2

Please sign and email to Bob Dillon at rdillon@taser.com or fax to 480.658.0734

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.

PAULINE FLANDERS

From: Robert Dillon <rdillon@taser.com>
Sent: Monday, August 15, 2016 1:36 PM
To: PAULINE FLANDERS
Subject: RE: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

See in red below....

Bob Dillon
Axon & Evidence.com
Regional LE Body Worn Video Specialist
California

Direct: 415.722.4767
Fax: 480.658.0734

TASER | Axon
Protect Life. Protect Truth.

Hi Bob -

I am submitting a purchase request for the attached quote you sent Det. Sirin. There was an estimated tax of \$1,146.52. Could you tell me what that was based on? Three years broken out:

Year 1 - \$583.96 due net 30
Year 2 - \$281.28 billed in 2017
Year 3 - \$281.28 billed in 2018

> tax info.

Are there certain items that are not taxed?

Yes, and some things are not taxed on the entire amount because when there is an equipment/warranty component there is tax and when there is a service component, no tax.

Year 1 – Tax
AB2s – 159.61
Dock – 119.61
Dock TAP – 18.73
Ultimate License – 286.01

> 583.96

Year 2 & 3 – Tax
Dock TAP – 17.28
Ultimate License – 264.00

> 281.28

Tax info.
Detail

Thanks very much.

Pauline Flanders
Administrative Analyst II

PAULINE FLANDERS

From: JOHN SIKO
Sent: Thursday, August 11, 2016 12:45 PM
To: PAULINE FLANDERS; GARY SIRIN
Subject: RE: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

It is approved, thanks.

-----Original Message-----

From: PAULINE FLANDERS
Sent: Thursday, August 11, 2016 11:08 AM
To: GARY SIRIN
Cc: JOHN SIKO
Subject: RE: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

Thanks, Gary. Capt. Siko probably did give me the go ahead but since I didn't have an actual quote, and wasn't sure what any additional costs would be, I wanted to be sure. This is actually a little less than I thought the cost would be so that's good! Thanks again.

Pauline Flanders
Administrative Analyst II

Fullerton Police Department | 237 W. Commonwealth Ave | Fullerton, CA 92832 | E. pflanders@fullertonpd.org | P. 714.738.6739 | F. 714.738-0961 Please note: Police Department Administrative Office hours are Monday through Thursday, 7 am - 6 pm.

-----Original Message-----

From: GARY SIRIN
Sent: Thursday, August 11, 2016 11:01 AM
To: PAULINE FLANDERS
Subject: RE: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

Captain Siko told me yesterday that he had already given you the go ahead once I got you the updated quote. Does he need to re-approve it? Since this quote is slightly different from the old one let me know if he has any questions.

There shouldn't be any additional costs, we already have internet access and I will do any install that is needed.

Gary

Detective Gary Sirin
Fullerton Police Department
237 W. Commonwealth Ave.
Fullerton, CA 92832
Desk: 714-738-6755
Fax: 714-738-6978

From: PAULINE FLANDERS

Sent: Thursday, August 11, 2016 10:57 AM
To: GARY SIRIN
Cc: JOHN SIKO
Subject: RE: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

Thanks very much, Gary. I'll hang onto this until I get the go ahead from Capt. Siko.

Do you know what other additional costs there will be, e.g. InterWorld dedicated internet access?

- Pauline

Fullerton Police Department | 237 W. Commonwealth Ave | Fullerton, CA 92832 | E. pflanders@fullertonpd.org | P. 714.738.6739 | F. 714.738-0961 Please note: Police Department Administrative Office hours are Monday through Thursday, 7 am - 6 pm.

-----Original Message-----

From: GARY SIRIN
Sent: Thursday, August 11, 2016 9:27 AM
To: PAULINE FLANDERS
Subject: FW: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

Hi Pauline,

Attached is the quote for the 5 new Taser Body Worn Cameras that Captain Siko talked to you about yesterday. The price for the initial year is different, basically its for 13 months since our contract comes due in November.

Let me know if you have any questions.

Thanks,

Gary

Detective Gary Sirin
Fullerton Police Department
237 W. Commonwealth Ave.
Fullerton, CA 92832
Desk: 714-738-6755
Fax: 714-738-6978

From: noreply@salesforce.com [noreply@salesforce.com] on behalf of Bob Dillon [rdillon@taser.com]
Sent: Thursday, August 11, 2016 8:05 AM
To: GARY SIRIN
Subject: FPD Axon Body 2 (5) Ultimate Plan Add-on Quote/Order

Good morning, Gary,

Attached please find the above captioned.

Please verify line items and quantities are correct. To place this order as configured, sign, date and fax to 480.658.0734 or email to rdillon@taser.com. We bill with 30 day terms.

If you issue a PO, please include the quoted shipping amount on the PO.

Sales tax on quotes is an estimate only and subject to change at time of final order booking.

Feel free to contact me whenever I can be of assistance.

Thanks for using TASER products!

Best,

Bob Dillon
Axon & Evidence.com
Regional LE Body Worn Video Specialist
California

TASER International, Inc.
17800 North 85th Street
Scottsdale, Arizona 85255

Mobile: 415.722.4767 VoiceMail: 480.905.2012 Fax: 480.658.0734

CITY OF FULLERTON

PURCHASING DIVISION

(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER**No.**

V21217

TO:

TASER INTERNATIONAL INC.
ATTN: DAN HILDERMAN
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255-6311

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10279 - 6205	DEPARTMENT Police	REQ. NO. R0014785	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 03/22/17	CONFIRMING N	VENDOR NO. V0051443	TELEPHONE 800/978-2737	TERMS NET 30	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

SENT BY EMAIL TO RDILLON@TASER.COM

0001	15	EA	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK #74021	29.95	449.25
0002	1	LOT	SHIPPING PER QUOTE #Q-107700-1	12.95	12.95

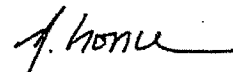
Total Amt: 462.20
Total Taxes: 34.82
Total Extended Amt: 497.02

CITY CONTACT: PAULINE FLANDERS, 714/738-6739

*ok'd to Pan
4/13/17*

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

**BILLING INSTRUCTIONS****BILL TO**

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.

CITY OF FULLERTON

PURCHASING DIVISION

(714) 738-6565

PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY
NO. A197863.

PURCHASE ORDER NUMBER

No. V21217**TO:**

TASER INTERNATIONAL INC.
ATTN: DAN HILDERMAN
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255-6311

SHIP TO:

CITY OF FULLERTON - POLICE DEPT.
SEE BELOW/SPECIAL INSTRUCTIONS
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10279 - 6205	DEPARTMENT Police	REQ. NO. R0014785	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 03/22/17	CONFIRMING N	VENDOR NO. V0051443	TELEPHONE 800/978-2737	TERMS NET 30	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	------------	--------

SENT BY EMAIL TO RDILLON@TASER.COM

0001	15	EA	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK #74021	29.95	449.25
0002	1	LOT	SHIPPING PER QUOTE #Q-107700-1	12.95	12.95

Total Amt: 462.20

Total Taxes: 34.82

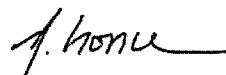
Total Extended Amt: 497.02

CITY CONTACT: PAULINE FLANDERS, 714/738-6739

OK'd to pay
4/13/17

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

**BILLING INSTRUCTIONS****BILL TO**

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W. COMMONWEALTH AVE.
FULLERTON, CA 92832-1775
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE
TO BE FREIGHT PREPAID.



Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

RECEIVED
CITY OF FULLERTON

MAR 28 2017

Invoice No SI1476078
Invoice date 3/23/2017
Page 1 of 1
Sales order SO170297558
Purchase order V21217
Your ref
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

BILL TO:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

ACCOUNTS PAYABLE

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15.00	15.00	0.00	29.95	449.25

FOB-DESTINATION: MUST BE DELIVERED NO LATER THAN 3/31/2017. PLEASE ADJUST THE SHIP METHOD IF NECESSARY TO MAKE THIS DATE.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
V21217	10279-6205	497.02
POLICE DEPARTMENT		
Signature	<i>[Signature]</i>	

4/13

RECEIVED
1099

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

Payment due 04/22/2017

Sales Amount	449.25
Misc./Handling	0.00
Shipping Freight & Handling	12.95
Sales tax	34.82
Total	497.02
Amount received	0.00
BALANCE DUE	497.02 USD

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480.658.0734

Gary Sirin

(714) 738-6755
(714) 738-6978
gsirin@fullertonpd.org



Quotation

Quote: Q-107700-1

Date: 3/21/2017 3:28 PM

Quote Expiration: 4/30/2017

AX Account Number

: 107245

Bill To:

Fullerton Police Dept. - CA
303 W. Commonwealth Avenue
Fullerton, CA 92832
US

Ship To:

Gary Sirin
Fullerton Police Dept. - CA
237 W. Commonwealth Ave.
Fullerton, CA 92832
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
15	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	29.95	USD 449.25	USD 0.00	USD 449.25
Hardware Total Before Discounts:						USD 449.25
Hardware Net Amount Due:						USD 449.25

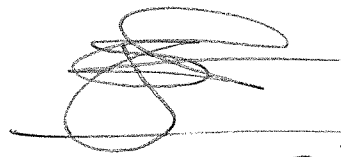
Subtotal USD 449.25

Estimated Shipping & Handling Cost USD 12.95

Estimated Tax USD 34.82

Grand Total USD 497.02

Ok to Purchase


Capt. Siko

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (if needed): _____	

Quote: Q-107700-1

Please sign and email to Bob Dillon at rdillon@taser.com or fax to 480.658.0734

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
© 2013 TASER International, Inc. All rights reserved.

PAULINE FLANDERS

From: GARY SIRIN
Sent: Wednesday, October 22, 2014 2:19 PM
To: PAULINE FLANDERS
Subject: Fwd: Quotation for Fullerton PD Body Cam Interenet access

Pauline,

Sorry about the delay on getting this to you.

Gary

Detective Gary Sirin
Fullerton Police Department
237 W. Commonwealth Ave.
Fullerton, CA 92832
gsirin@fullertonpd.org
Desk: 714-738-6755
FAX: 714-738-6978

Begin forwarded message:

From: "Ralph E. Whitmore, III" <ralphw@interworld.net>
Date: October 22, 2014 at 1:59:16 PM PDT
To: "GARY SIRIN (gsirin@fullertonpd.org)" <gsirin@fullertonpd.org>
Subject: Quotation for Fullerton PD Body Cam Interenet access

Gary

We are Pleased to offer you the following quotation for services.

We are quoting you the following 50Mb/sec Dedicated internet access as a competitive price match

3yr term from date of installation
Install: \$250.00
Monthly recurring charge: \$1100.00/month
Includes 8 static IP's

Installation to be 21 days ARO and is subject to engineering review for capacity at city hall (this was done already on 10/13 and capacity was available at that time but must be updated by carrier)

If you have any further questions please let me know.

Ralph

10/22/2014

Ralph E. Whitmore, III
President
InterWorld Communications
2531 W. 237th Street, STE 102
Torrance, CA 90505 US
(310) 856-0550 fax: (310) 856-0557



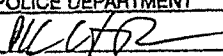
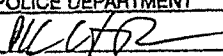
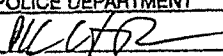
2531 W. 237th Street #102
 Torrance, CA 90505
 (310) 856-0550
 Fax (310) 856-0557

Invoice

Date	Invoice #
9/30/16	15041975

Bill To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Ship To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Project		P.O. Number	Terms	Due Date															
		P001855	Net 30	10/30/16															
Quantity	Description	Price Each	Amount																
1	Monthly Recurring Cost for Dedicated Internet Access to Upload Videos to Evidence.com	1,100.00	1,100.00																
1	Applicable taxes and surcharges	14.75%	162.25																
Rate: \$1100 per Month, Term: 3 Years ** Per Quote Dated 10/22/14 Effective 11/20/14 through 11/19/17 ** Plus Applicable Taxes, If Any.																			
	CA Sales Tax	9.00%	0.00																
<table border="1"><tr><th colspan="3">APPROVED FOR PAYMENT</th></tr><tr><th>PO#</th><th>ACCOUNT #</th><th>AMOUNT</th></tr><tr><td>P001855</td><td>10277-6319</td><td>1262.25</td></tr><tr><th colspan="3">POLICE DEPARTMENT</th></tr><tr><td>Signature</td><td colspan="2"></td></tr></table>		APPROVED FOR PAYMENT			PO#	ACCOUNT #	AMOUNT	P001855	10277-6319	1262.25	POLICE DEPARTMENT			Signature					
APPROVED FOR PAYMENT																			
PO#	ACCOUNT #	AMOUNT																	
P001855	10277-6319	1262.25																	
POLICE DEPARTMENT																			
Signature																			
			Total	\$1,262.25															



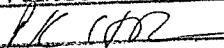
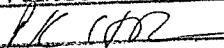
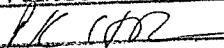
2531 W. 237th Street #102
 Torrance, CA 90505
 (310) 856-0550
 Fax (310) 856-0557

Invoice

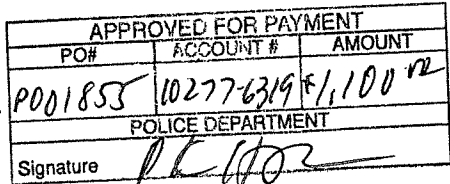
Date	Invoice #
3/31/15	14018079

Bill To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Ship To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Project		P.O. Number	Terms	Due Date															
		P001855	Net 30	4/30/15															
Quantity	Description	Price Each	Amount																
1	Monthly Recurring Cost for Dedicated Internet Access to Upload Videos to Evidence.com	1,100.00	1,100.00																
1	Applicable taxes and surcharges	14.75%	162.25																
Rate: \$1100 per Month, Term: 3 Years ** Per Quote Dated 10/22/14 Effective 11/20/14 through 11/19/17 ** Plus Applicable Taxes, If Any.																			
	CA Sales Tax	9.00%	0.00																
<table border="1"><tr><th colspan="3">APPROVED FOR PAYMENT</th></tr><tr><th>PO#</th><th>ACCOUNT #</th><th>AMOUNT</th></tr><tr><td>P001855</td><td>10277-6319</td><td>\$1,262.25</td></tr><tr><th colspan="3">POLICE DEPARTMENT</th></tr><tr><td>Signature</td><td colspan="2"></td></tr></table> <div>5/7</div>					APPROVED FOR PAYMENT			PO#	ACCOUNT #	AMOUNT	P001855	10277-6319	\$1,262.25	POLICE DEPARTMENT			Signature		
APPROVED FOR PAYMENT																			
PO#	ACCOUNT #	AMOUNT																	
P001855	10277-6319	\$1,262.25																	
POLICE DEPARTMENT																			
Signature																			
			Total	\$1,262.25															

5/7

Project		P.O. Number	Terms	Due Date
		P001855	Due on receipt	12/20/14
Quantity	Description	Price Each	Amount	
1	Monthly Recurring Cost for Dedicated Internet Access to Upload Videos to Evidence.com Rate: \$1100 per Month, Term: 3 Years ** Per Quote Dated 10/22/14 Effective 11/20/14 through 11/19/17 ** Plus Applicable Taxes, If Any. Sales Tax	1,100.00 0.00%	1,100.00T 0.00	
		<div style="text-align: right;">RECEIVED CITY OF HOLLERTON DEC 26 2014 ACCOUNTS PAYABLE</div> <div style="position: relative; height: 100px;">  12/16 </div>		
		Total \$1,100.00		



2531 W. 237th Street #102
 Torrance, CA 90505
 (310) 856-0550
 Fax (310) 856-0557

Invoice

Date	Invoice #
11/20/14	14016352

Bill To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Ship To
City of Fullerton Attn: Accounts Payable 303 W. Commonwealth Ave. Fullerton, CA 92832-1775

Project		P.O. Number	Terms	Due Date											
		P001855	Due on receipt	11/20/14											
Quantity	Description	Price Each	Amount												
1	Installation of 50Mb/Second Dedicated Internet Access with Static IP's for the Body Camera Equipment at the Police Department	250.00	250.00												
1	Monthly Recurring Cost for Dedicated Internet Access to Upload Videos to Evidence.com Rate: \$1100 per Month, Term: 3 Years ** Per Quote Dated 10/22/14 Effective 11/20/14 through 11/19/17 ** Plus Applicable Taxes, If Any.	1,100.00	1,100.00T												
	Sales Tax	0.00%	0.00												
<div>APPROVED FOR PAYMENT</div> <table><tr><td>PO#</td><td>ACCOUNT #</td><td>AMOUNT</td></tr><tr><td>P001855</td><td>10277-6319</td><td>\$1,350.00</td></tr><tr><td colspan="3">POLICE DEPARTMENT</td></tr><tr><td>Signature</td><td colspan="2">[Signature]</td></tr></table> <div>12/4</div>		PO#	ACCOUNT #	AMOUNT	P001855	10277-6319	\$1,350.00	POLICE DEPARTMENT			Signature	[Signature]		<div>RECEIVED</div> <div>CITY OF FULLERTON</div> <div>ACCOUNTS PAYABLE</div>	
PO#	ACCOUNT #	AMOUNT													
P001855	10277-6319	\$1,350.00													
POLICE DEPARTMENT															
Signature	[Signature]														
Total			\$1,350.00												