

Department of Police



TOWN OF WEST SENECA

MUNICIPAL BUILDING
1250 UNION ROAD
WEST SENECA, NEW YORK 14224



716-674-2280
FAX 716-674-1063
WEB SITE: WWW.WSPOLICE.COM



DANIEL M. DENZ
CHIEF OF POLICE

TO: Honorable Town Board
Town of West Seneca

ATTN.: Supervisor Sheila Meegan

FROM: Daniel M. Denz
Chief of Police

DATE: July 31, 2018

RE: TASER Systems Purchase

Dear Honorable Town Board:

Kindly approve the second annual payment of \$5,754.24 to AXON Enterprise, Inc., formerly TASER International, per the signed 5-year equipment agreement between the Town and AXON.

Just as a reminder, the projected savings for the duration of the agreement will total \$5,841.48.

2018 funds are available through the police budgetary line 001.3102.0459 and will be earmarked within the same budgetary line in the future.

Respectfully,

Daniel M. Denz
Chief of Police



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

Invoice

Invoice No SI-1543759
 Invoice Date 16-Jul-18
 Payment Term Net 30
 Payment Due Date 15-Aug-18
 Sales Order SO180391604
 Customer account 316717
 Purchase Order Year 2 Billing

BILL TO:

WEST SENECA POLICE DEPT
 1250 UNION RD
 WEST SENECA, NY 14224
 USA

SHIP TO:

WEST SENECA POLICE DEPT
 1250 UNION RD
 WEST SENECA, NY 14224
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
8131	UCP STANDARD - YEAR 2 PAYMENT	48	119.88	5,754.24

Invoice Total	5,754.24
Shipping	0.00
Sales Tax	0.00
Total	5,754.24
Amount Received	0.00
BALANCE DUE	USD 5,754.24

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

VOUCHER #: _____
 PAY DUE DATE: _____
 ACCT CODE: 001.3120.0459