



TOWN OF CUTLER BAY

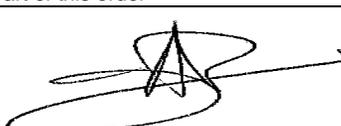
Attachment "C"

Purchase Order
Supporting Documents

Purchase of Two (2) Segway Patroller Units

	City of Miami Purchase Order Department of Purchasing P.O. Box 330708 Miami, Florida 33233-0708 (305) 416-1922 Fax - (305) 416-1925		PURCHASE ORDER/RELEASE NUMBER 1503302 <small>Show this number on all packages, invoices, and shipping papers.</small>		Change Number 0	Change Date
	Taxpayer ID 02-051887	Supplier No. 30731	Telephone No. 949-910-5928	Page No. 1 of 2	Order Date 04/15/2015	Bid/Contract Number
Supplier Segway, Inc. 14 Technology Drive Bedford, NH 03110			Buyer: Richard McLaren			
Customer Account Number			City of Miami - MPD Property Section 400 NW 2nd Ave 1st Floor Miami, FL 33128			
Effective Start Date			Effective End Date		Total Agreement Limit	
Bill To City of Miami - Finance - General Accounting 444 SW 2nd Ave, 6th Floor Miami, FL 33130 Fax - (305) 416-1987 Email - payables@miamigov.com			Ship To City of Miami - MPD Property Section 400 NW 2nd Ave 1st Floor Miami, FL 33128			

Line	Commodity Code	Description/Delivery Date	Qty	Unit	Unit Price	Extended Price
1	80534-00	Segway SE-3 Patroller (Police), Color: White, Item 23870-00001. Quote 1154-111714-1 / Sole Source letter attached.	1	Each	11,999.00	11,999.00
2	96286-00	Shipping charges.	310	Dollar	1.00	310.00
Total Amount:						12,309.00

FOB: Destination	Requisition Number: 116758	Vendor Instructions 1. Florida Tax Exempt ID: 2. Invoices: Direct Invoices in Duplicate to the address shown above. 3. Terms and conditions set forth in our Bid or Quotation and on the reverse side hereof are incorporated herein by reference become part of this order	
Ship Via:	Department: 191501 - Police-Administration Division	Contact Person: Reggio, Emilia V. Telephone Number: (305)603-6184	
Payment Terms: Net 30			04/15/2015 Date Approved
C	FN/PC 506 Rev. 12/05		

PURCHASE ORDER

City of Delray Beach

DATE: 04/15/15

PURCHASING DIVISION
100 NW FIRST AVENUE
DELRAY BEACH, FLORIDA 33444
561/243-7115

P.O. NUMBER	PAGE
704518	1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE.

VENDOR:

SEGWAY INC
14 TECHNOLOGY DR
BEDFORD, NH 03110

SHIP TO:

City Of Delray Beach Florida
POLICE DEPARTMENT
300 W. ATLANTIC AVENUE
DELRAY BEACH, FL 33444

PVCOPY

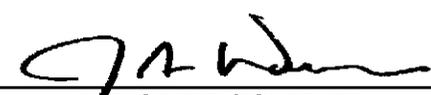
VENDOR		DATE NEEDED		FOB		CONFIRM TO	
26846		03/23/15					
REQUISITIONED BY			REQ. NO.			TERMS	
MCBRINN/QUOTE			194105			NET	
LINE NO.	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	TOTAL PRICE
1	24670.00	EA	SEGWAYS (2)-SE-3 PATROLLER MODELS, POLICE DEPT. \$11,999. EACH SHIPPING 672.00 QUOTE 1148-111314-1 DATED 3.17.2015 CM APPROVED 4.14.2015 PVCOPY			1.000	24670.00
TOTAL							24670.00

VENDOR

BILL TO:
CITY OF DELRAY BEACH
ACCOUNTS PAYABLE
100 NW 1ST AVENUE
DELRAY BEACH, FL 33444

APPROVED:

FLORIDA STATE SALES TAX EXEMPTION
CERTIFICATE NO. 85-8012621559C-4
EXPIRATION DATE 08/31/2017



AUTHORIZED SIGNATURE

ORDER SUBJECT TO TERMS AND CONDITIONS AS ON REVERSE OR ATTACHED.

MONROE COUNTY SHERIFF'S OFFICE

5525 COLLEGE ROAD
KEY WEST, FLORIDA 33040

BILL TO: PH. (305) 292-6832 **FAX#** : DEL
FAX (305) 292-6833 **ATTN:** :

PAGE
PURCHASE ORDER NUMBER 44649
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
07/31/2014		LT.M.SNIDER	6538	159375

VENDOR SEGWAY, INC
14 TECHNOLOGY DR.
BEDFORD, NH 03110

SHIP TO: MCSO - C/O KW INT'L AIRPORT
MONROE COUNTY SHERIFF'S OFFICE
3491 S ROOSEVELT BLVD
KEY WEST, FL 33040
LT.M.SNIDER

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS		FREIGHT	
			45 DAYS FROM RECEIPT OF INVOICE		DEL	
QUANTITY	UNIT OF MEASURE	COMMODITY CODE	UNIT PRICE	EXTENSION		
1	2	EA SE-3	11,999.00	23,998.00		
2	1	SEGWAY POLICE PATROLLER	800.00	800.00		
		EST. SHIPPING COST				

COMMENTS : QUOTE:
948-052914R-1

24,798.00

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
A001-1324-56490-000				23,998.00
A001-1324-56490-000				800.00

Federal Tax ID #59-6000753
Sales Tax #85-801262230c-1

The Monroe County Sheriff's Office is an Equal Opportunity Employer
EEO/AAP Employer

VENDOR COPY

BY *[Signature]*
PLEASE SEND ALL INVOICES AND STATEMENTS TO:
MONROE COUNTY SHERIFF'S OFFICE
5525 COLLEGE ROAD
KEY WEST, FLORIDA 33040
ATTN: FINANCE *[Signature]*