



CITY OF KNOXVILLE
 OFFICE OF THE PURCHASING AGENT
 P.O. BOX 1631
 400 MAIN ST., ROOM 667
 KNOXVILLE, TN 37901

| | |
|----------------|-------|
| Purchase Order | 17179 |
| Revision | 1 |

August 18, 2015

Buyer: K Scott

SHIP TO: Knoxville Police Department
 Attn: Karen Mitchell
 800 E. Howard Baker, Jr. Ave
 Knoxville, TN 37915

Issued to:

3M Company
 3M Center Bldg 225-5S-08
 P.O. Box 33225
 St. Paul, MN 55133-3225

BILL TO: Knoxville Police Department
 Attn: Karen Mitchell
 800 E. Howard Baker, Jr. Ave
 Knoxville, TN 37915

TERMS: Net 30
 FOB

Notes: Per State of Tennessee Contract 40233. Shipping Terms-FOB Destination

| Item | Description | Quantity/ Unit | Price | Total |
|-------|--|----------------|----------|-----------|
| 1 | HAND DELIVERY INCLUDED IN PRICE-No Charge Per Daniel Wilburn. | 1 Each | 0.00 | 0.00 |
| ***** | | | | |
| 2 | State Contract purchase 4 Cam Code 3 for <13.25" LB Assembly, product code 75-0302-1814-5 (Included in Price) | 1 Each | 0.00 | 0.00 |
| ***** | | | | |
| 3 | State Contract purchase Boss Install/Admin training each BO, product code 75-0302-3696-4 (Included in Price) | 1 Each | 0.00 | 0.00 |
| ***** | | | | |
| 4 | State Contract purchase Line 1 ID: 1000124774, Mobile 4-CAMP634-81025-25-16-08-VP, product code 75-0302-2029-9 | 1 Each | 16830.00 | 16,830.00 |

TERMS AND CONDITIONS - READ CAREFULLY

- Normally payment will be made within 30 days unless discount terms state otherwise.
- The right is reserved to cancel this order if not filled within the contract time.
- Each shipment should be covered by a separate invoice.
- The conditions of this order are not to be modified by any verbal understanding.
- Goods must be billed at price stated on above order.
- Acceptance of this order includes acceptance of all terms, delivery instructions, specifications and conditions stated on this page and the attached page entitled "Indemnification Clause".
- IMPORTANT: Invoices and packages must bear this ORDER NUMBER.
- It is a condition of this order, and it is given upon the express understanding and agreement that in case any article sold and delivered to the City hereunder, shall be protected by any patent or copyright, that the seller shall indemnify and save harmless the City from any judgements, costs, or other expense or loss on account of any such patent or copyright and shall at their own expense defend any suits that might be brought against the City by any person or persons whatsoever on account of the use or sale of any patented or copyrighted article purchased by the City in violation or infringement of rights under any such patent or copyright.

Continued



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|------|--|----------------|---------|----------|
| 5 | State Contract purchase Line 7 ID: 1000163115, Mob/Port Installation Service per car BO, product code 75- 0302-3694-9 | 2 Each | 1800.00 | 3,600.00 |
| 6 | State Contract purchase Line 9 10.4" touch screen monitor w/cables pkg. Product Code 75-0302-1976-2 | 1 Each | 2043.00 | 2,043.00 |
| 7 | State Contract purchase Line 9, Mobile Misc. Vendor Item Billing Only, product code 75-0302-3120-5 | 1 Each | 405.00 | 405.00 |

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PO TOTAL: \$22,878.00

Penny Owens
 Asst. Purchasing Agent