

**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

4411
Invoice No SI1460356
Invoice date 11/21/2016
Page 1 of 1
Sales order SO160271130
Purchase order 16001253-01
Your ref
Payment Net 30
Invoice account 308043
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

SIOUX FALLS POLICE DEPT
FINANCE - ACCOUNTS PAYABLE
PO BOX 7402
SIOUX FALLS, SD 57117
USA

SHIP TO:

SIOUX FALLS POLICE DEPT
320 W 4TH ST
SIOUX FALLS, SD 57104
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	12.00	12.00	0.00	32.60	391.20
22011	-	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	2.00	2.00	0.00	68.15	136.30
22501	X1	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	1.00	1.00	0.00	68.15	68.15
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	1,066.00	1,066.00

* REQUESTED DELIVERY BY 12/31/2016

RECEIVED
NOV 25 2016

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

Sales Amount	1,661.65
Misc./Handling	0.00
Shipping Freight & Handling	15.26
Sales tax	0.00
Total	1,676.91
Amount received	0.00
BALANCE DUE	1,676.91
	USD

Payment due 12/21/2016