



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

1012240-5131801
Taser Repair

Invoice No SI1438262
Invoice date 5/11/2016
Page 1 of 1
Sales order SO160235598
Purchase order
Your ref Credit Card
Payment AR Visa
Invoice account 116147
RMA number RMAT014848
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

RECEIVED

MAY 16 2016

ACCOUNTS PAYABLE

BILL TO:

CITY OF ELK GROVE
ATTN: ACCOUNTS PAYABLE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

SHIP TO:

ELK GROVE POLICE DEPT. - CA
8400 LAGUNA PALMS WAY
ELK GROVE, CA 95758
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	G	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	1.00	1.00	0.00	68.15	68.15

Depreciation of prepayments

Date	Description	Amount
5/11/2016	CC PAYMENT- 9458	-73.60 USD

	Total	Prepaid	Remainder
Prepaid	73.60	73.60	0.00 USD

PAID

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

Payment due 05/11/2016

Sales Amount	68.15
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	5.45 ✓
Total	73.60 ✓
Amount received	(73.60)
BALANCE DUE	0.00 USD