



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

Invoice

Invoice No SI1423657
Invoice date 12/31/2015
Page 1 of 3
Sales order SO150206636
Purchase order 00032506
Your ref
Payment Net 30
Invoice account 114601
RMA number
Mode of delivery Fedex - Standard OverNight
Terms of delivery FOB - None - Destination and Acceptance Required

BILL TO:

BALTIMORE COUNTY
OFFICE OF BUDGET & FINANCE
DISBURSEMENTS SECTION
400 WASHINGTON AVE, RM 148
TOWSON, MD 21204
USA

SHIP TO:

BALTIMORE CO POLICE DEPT
TECHNOLOGY & COMMUNICATIONS
SECTION, 8TH FLOOR
700 E JOPPA ROAD
TOWSON, MD 21286
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
25110		EVIDENCE.COM INCLUDED STORAGE	800.00	32,400.00	31,600.00	0.00	0.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	3.00	3.00	0.00	599.00	1,797.00
70113	-	CAMERA SYSTEM, AXON FLEX, SIGNAL	20.00	20.00	0.00	388.00	7,760.00
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	20.00	20.00	0.00	0.00	0.00
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	20.00	20.00	0.00	0.00	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3.00	3.00	0.00	35.00	105.00
85079		TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	20.00	20.00	0.00	36.00	720.00
70112	-	AXON SIGNAL UNIT	45.00	45.00	0.00	150.00	6,750.00
73094	-	VIEWER / SMART DEVICE ITOUCH VIEWER	20.00	20.00	0.00	0.00	0.00
85123		EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	20.00	20.00	0.00	948.00	18,960.00
85099		EVIDENCE.COM INTEGRATION LICENSE; 5 YEAR	20.00	20.00	0.00	0.00	0.00
70113	-	CAMERA SYSTEM, AXON FLEX, SIGNAL	1.00	1.00	0.00	0.00	0.00
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	1.00	1.00	0.00	0.00	0.00

Backorders

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

Payment due 01/30/2016

Pd 04/13/16
CR # 920687
OIT RC # 140842

Sales Amount	36,092.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	36,092.00
Amount received	0.00
BALANCE DUE	36,092.00 USD



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Invoice No	SI1423657
Invoice date	12/31/2015
Page	2 of 3
Sales order	SO150206636
Purchase order	00032506
Your ref	
Payment	Net 30
Invoice account	114601
RMA number	
Mode of delivery	Fedex - Standard OverNight
Terms of delivery	FOB - None - Destination and Acceptance Required

Item number	Description	Remaining quantity	Unit	Confirmed ship date
73094	VIEWER / SMART DEVICE	189.00	EA	1/17/2016
85110	EVIDENCE.COM INCLUDED STORAGE	31,600.00	EA	1/17/2016
70026	70026 :- :	25.00	EA	1/17/2016
70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	150.00	EA	1/17/2016
73036	73036 :- :	150.00	EA	1/17/2016
73021	73021 :- :	150.00	EA	1/17/2016
70033	70033 :- :	25.00	EA	1/17/2016
70112	AXON SIGNAL UNIT	450.00	EA	1/17/2016
73094	VIEWER / SMART DEVICE	150.00	EA	1/17/2016
73021	73021 :- :	270.00	EA	1/17/2016
70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	270.00	EA	1/17/2016
73036	73036 :- :	270.00	EA	1/17/2016
70026	70026 :- :	45.00	EA	1/17/2016
70033	70033 :- :	45.00	EA	1/17/2016
73094	VIEWER / SMART DEVICE	81.00	EA	1/17/2016
70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	270.00	EA	1/17/2016
73021	73021 :- :	270.00	EA	1/17/2016
70026	70026 :- :	45.00	EA	1/17/2016
70033	70033 :- :	45.00	EA	1/17/2016
73094	VIEWER / SMART DEVICE	270.00	EA	1/17/2016
73036	73036 :- :	270.00	EA	1/17/2016
70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	270.00	EA	1/17/2016
73036	73036 :- :	270.00	EA	1/17/2016
73021	73021 :- :	270.00	EA	1/17/2016
70026	70026 :- :	45.00	EA	1/17/2016
70033	70033 :- :	45.00	EA	1/17/2016
73094	VIEWER / SMART DEVICE	270.00	EA	1/17/2016

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Shipping Freight & Handling	0.00
Sales tax	0.00
Total	36,092.00
Amount received	0.00
BALANCE DUE	36,092.00 USD



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70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	270.00 EA	1/17/2016
73036	73036 : - : :	270.00 EA	1/17/2016
73021	73021 : - : :	270.00 EA	1/17/2016
70026	70026 : - : :	45.00 EA	1/17/2016
70033	70033 : - : :	45.00 EA	1/17/2016
73094	VIEWER / SMART DEVICE	270.00 EA	1/17/2016
70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	205.00 EA	1/17/2016
73036	73036 : - : :	205.00 EA	1/17/2016
73021	73021 : - : :	205.00 EA	1/17/2016
70026	70026 : - : :	34.00 EA	1/17/2016
70033	70033 : - : :	34.00 EA	1/17/2016
73094	VIEWER / SMART DEVICE	205.00 EA	1/17/2016

PLEASE REFERENCE ORDER ID# 00032506 ON ALL PAPERWORK.

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BALANCE DUE	36,092.00
	USD