



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

BILL TO:
BALTIMORE CO POLICE DEPT
700 E JOPPA RD
TOWSON, MD 21286
USA

Invoice

Invoice No SI1434192
Invoice date 4/6/2016
Page 1 of 1
Sales order SO160228432
Purchase order Q62676
Your ref CONTRACT #00006520
Payment Net 30
Invoice account 114601
RMA number
Mode of delivery Customer Pickup
Terms of delivery FOB Scottsdale

SHIP TO:

BALTIMORE CO POLICE DEPT
700 E JOPPA RD
TOWSON, MD 21286
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85055		AXON FULL SERVICE	1.00	1.00	0.00	15,000.00	15,000.00

line 10
MA 3128

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

Pd 05/06/16
ck # 923 945

Payment due 05/06/2016

Sales Amount	15,000.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	15,000.00
Amount received	0.00
BALANCE DUE	15,000.00
	USD

4/12/16 original sent to Joe McGrain