



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	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

BILL TO:

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

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

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

Pd 05/16/16
CR# 923945

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

line 10
MA 3128

4/12/16 original sent to Joe McBrain