



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	SI1477474
Invoice date	3/31/2017
Page	1 of 1
Sales order	SO170298819
Purchase order	Q109153
Your ref	
Payment	Net 30
Invoice account	114601
RMA number	
Mode of delivery	Fedex - Standard OverNight
Terms of delivery	FOB Destination

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
73104	A	VIEWER, MOTO	35.00	35.00	0.00	199.00	3,500.00

FOB DESTINATION - MUST BE DELIVERED NO LATER THAN 3/31/2017. MUST SHIP TODAY 3/30/2017 - FEDEX STANDARD OVERNIGHT.

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

Payment due 04/30/2017

Sales Amount	3,500.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	3,500.00
Amount received	0.00
BALANCE DUE	3,500.00 USD

sent to Wanda 4/11/17