



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 S1477474
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 4/1/17