

**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 No SI1457332  
Invoice date 10/25/2016  
Page 1 of 1  
Sales order SO160269162  
Purchase order Q87916  
Your ref E.COM #00003200; REPLACEMENT  
CAMS  
Payment Net 30  
Invoice account 114873  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**RECEIVED**  
NOV 03 2016  
BY: J. GOMES

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	6.00	6.00	0.00	29.95	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6.00	6.00	0.00	29.95	0.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1.00	1.00	0.00	1,495.00	1,495.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	6.00	6.00	0.00	399.00	2,394.00

**Backorders**

Item number	Description	Remaining quantity	Unit	Confirmed ship date
11553	CABLE, USB TYPE A STRAIGHT TO DC 2.5P 90, TPE	6.00	EA	11/8/2016

REQUEST DELIVERY BY 11/1/2016

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

Payment due	11/24/2016	Sales Amount	3,889.00
		Misc/Handling	0.00
		Shipping Freight & Handling	54.45
		Sales tax	388.92
		Total	4,332.37
		Amount received	0.00
		<b>BALANCE DUE</b>	<b>4,332.37</b>
			USD