

**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
BALANCE DUE	4,332.37
	USD