



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 SI1439066
Invoice date 5/19/2016
Page 1 of 1
Sales order SO160232877
Purchase order PH2; POs 542 & 674
Your ref FLEX #00006520; TAP #00006521
Payment Net 30
Invoice account 114601
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination and Acceptance Required

BILL TO:

BALTIMORE CO OFFICE OF BUDGET & FINANCE
ATTN: DISBURSEMENTS SECTION
400 WASHINGTON AVE
RM 148
TOWSON, MD 21204
USA

SHIP TO:

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

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	NET TOTAL
150	CAMERA BUNDLE	CAMERA BUNDLE-SEE BELOW FOR INCLUDED ITEMS PHASE I	USD 1,149.67	USD 172,450.00
150	70113	CAMERA SYSTEM, AXON FLEX, SIGNAL	USD 0.00	USD 0.00
150	73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	USD 0.00	USD 0.00
150	73021	MUL T1-MOUNTING OPTION KIT, FLEX	USD 0.00	USD 0.00
25	70026	EVIDENCE.COM DOCK, AXON SIX BAY	USD 0.00	USD 0.00
25	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	USD 0.00	USD 0.00
150	85079	TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 0.00	USD 0.00
150	73094	VIEWER I SMART DEVICE	USD 0.00	USD 0.00
150	85123	EVIDENCE.COM UNLIMITED LICENSE YEAR I PAYMENT	USD 0.00	USD 0.00
6,000	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
150	85099	EVIDENCE.COM INTEGRATION LICENSE: 5 YEAR	USD 0.00	USD 0.00
OTHER ITEMS				
450	70112	AXON SIGNAL UNIT	USD 150.00	USD 67,500.00
		PHASE I - DELIVERABLE MAY 1, 2016 TOTAL BEFORE DISCOUNTS:		USD 239,950.00
		PHASE I - DELIVERABLE MAY 1, 2016 NET AMOUNT DUE:		USD 239,950.00
OPTIONAL TRAINING				
1	85055	AXON FULL SERVICE	USD 15,000.00	USD 15,000.00
		GRAND TOTAL - PHASE 1 DELIVERABLE MAY 1, 2016 & OPTIONAL TRAINING		USD 254,950.00

Pd 07/28/16
ck# 932881
\$ 239,950.50

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

Payment due 06/18/2016

RC 147242

RECEIVED

MAY 24 2016

Baltimore County
Purchasing Division

Sales Amount	254,950.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	254,950.00	
Amount received	0.00	
BALANCE DUE	254,950.00	USD