



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

057
3-15

Invoice

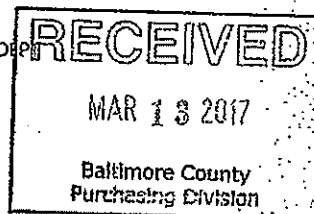
Invoice No SI1466943
Invoice date 1/26/2017
Page 1 of 2
Sales order SO170283204
Purchase order 00037234; PHASE 2 A
Your ref
Payment Net 30
Invoice account 114601
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

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



Phase II, Deployment A – Deliverable 1/1/2017 – Services provided run 1/1/2017 – 12/31/2017

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
200	Camera Bundle	Camera Bundle – see below for Included Items: Phase 3 Payment – Axon Signal Compatible	USD 1,916.94	USD 383,388.00
200	11528	FLEX 2 CAMERA, (ONLINE)	USD 0.00	USD 0.00
200	11532	FLEX 2 CONTROLLER	USD 0.00	USD 0.00
200	11533	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	USD 0.00	USD 0.00
200	11509	BELT CLIP, RAPIDLOCK	USD 0.00	USD 0.00
200	11534	USB SYNC CABLE, FLEX 2	USD 0.00	USD 0.00
200	11543	MULTI-MOUNT KIT, FLEX 2	USD 0.00	USD 0.00
200	80106	5 YEAR TASER ASSURANCE PLAN, AXON FLEX 2 CAMERA	USD 0.00	USD 0.00
200	80115	5 YEAR TASER ASSURANCE PLAN, AXON FLEX 2 CONTROLLER	USD 0.00	USD 0.00
121	11537	DOCK, FLEX 2, 6-BAY + CORE	USD 0.00	USD 0.00
121	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	USD 0.00	USD 0.00
121	80110	5 YEAR TASER ASSURANCE PLAN, AXON 6-BAY + HUB DOCK 2	USD 0.00	USD 0.00
121	87026	5 YEAR TASER ASSURANCE PLAN, DOCK 2, ANNUAL PAYMENT	USD 0.00	USD 0.00
200	85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	USD 0.00	USD 0.00
8,000	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
200	85099	EVIDENCE.COM INTEGRATION LICENSE: 5 YEAR	USD 0.00	USD 0.00
81	73092	VIEWER, ANDROID	USD 0.00	USD 0.00
119	73092	VIEWER, ANDROID	USD 0.00	USD 0.00

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

**Ship dates: 1/12, 1/17, 1/26 and 2/10

Payment due 02/25/2017

Manager
Signature

Unit

OK we

Sales Amount 383,388.00
Misc./Handling 0.00
Shipping Freight & Handling 0.00
Sales tax 0.00
Total 383,388.00
Amount received 0.00
BALANCE DUE 383,388.00 USD

Pd 03/20/17
ck # 957283