



**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

**BILL TO:**

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

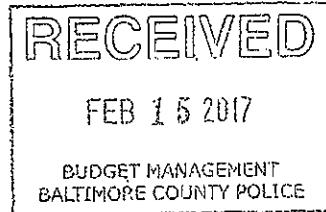
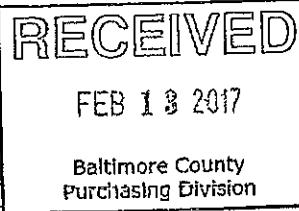
**Invoice**

Invoice No SII468441  
Invoice date 2/7/2017  
Page 1 of 1  
Sales order SO17028886  
Purchase order YEAR 2 BILLING  
Your ref  
Payment Net 30  
Invoice account 114601  
RMA number  
Mode of delivery Customer Pickup  
Terms of delivery FOB Scottsdale

**SHIP TO:**

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

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85124		EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	20.00	20.00	0.00	948.00	18,960.00
85110		EVIDENCE.COM INCLUDED STORAGE	800.00	800.00	0.00	0.00	0.00
85079		TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	20.00	20.00	0.00	36.00	720.00
85124		EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	150.00	150.00	0.00	948.00	142,200.00
85110		EVIDENCE.COM INCLUDED STORAGE	3,000.00	3,000.00	0.00	0.00	0.00
85079		TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	150.00	150.00	0.00	36.00	5,400.00



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

Payment due 03/09/2017

Sales Amount	167,280.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	167,280.00
Amount received	0.00
BALANCE DUE	167,280.00
	USD