



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 SI1468441
Invoice date 2/7/2017
Page 1 of 1
Sales order SO170288886
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

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

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

RECEIVED

FEB 13 2017

Baltimore County
Purchasing Division

RECEIVED

FEB 15 2017

BUDGET MANAGEMENT
BALTIMORE COUNTY POLICE

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