



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 SI1425374  
Invoice date 1/20/2016  
Page 1 of 1  
Sales order SO160210397  
Purchase order Q53021  
Your ref  
Payment AR Visa  
Invoice account 114601  
RMA number  
Mode of delivery Fedex - Priority Overnight  
Terms of delivery FOB Scottsdale

**BILL TO:**

BALTIMORE CO POLICE DEPT  
ATTN: SUZAN K. HOFMANN  
400 WASHINGTON AVE, RM 33  
TOWSON, MD 21204  
USA

**SHIP TO:**

BALTIMORE CO POLICE DEPT  
400 WASHINGTON AVE, RM 10  
TOWSON, MD 21204  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73013	-	HELMET MOUNT, FLEX	10.00	10.00	0.00	19.95	199.50

Depreciation of prepayments

Date	Description	Amount
1/20/2016	CC PAYMENT-1757	-199.50 USD

MUST SHIP TODAY 1-20-2016 VIA FEDEX PRIORITY OVERNIGHT - MUST HAVE BY 1-21-2016!

	Total	Prepaid	Remainder
Prepaid	199.50	199.50	0.00 USD

**PAID**

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

Sales Amount	199.50
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	199.50
Amount received	(199.50)
<b>BALANCE DUE</b>	<b>0.00</b>
	USD

Payment due 01/20/2016