

**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 SI1432200  
Invoice date 3/16/2016  
Page 1 of 1  
Sales order SO160224551  
Purchase order 16000396-01  
Your ref  
Payment Net 30  
Invoice account 308043  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SIOUX FALLS POLICE DEPT  
FINANCE - ACCOUNTS PAYABLE  
PO BOX 7402  
SIOUX FALLS, SD 57117  
USA

**SHIP TO:**

SIOUX FALLS POLICE DEPT  
320 W 4TH ST  
SIOUX FALLS, SD 57104  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22003	-	HANDLE, YELLOW, CLASS III, X2	80.00	80.00	0.00	1,066.00	85,280.00
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	155.00	155.00	0.00	68.15	10,563.25
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	720.00	720.00	0.00	32.60	23,472.00

\* PLEASE SHIP TODAY, MUST HAVE BY 03/21/2016 FOR TRAINING

**RECEIVED**  
**MAR 21 2016**

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

Payment due 04/15/2016

Sales Amount	119,315.25
Misc./Handling	0.00
Shipping Freight & Handling	593.15
Sales tax	0.00
Total	119,908.40
Amount received	0.00
<b>BALANCE DUE</b>	<b>119,908.40</b>

**USD**