

**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.

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
BALANCE DUE	119,908.40
	USD

Payment due 04/15/2016