

**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 SI1476108
Invoice date 3/23/2017
Page 1 of 1
Sales order SO170297458
Purchase order 17000326-01
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	er	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
2201.	-		APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	132.00	132.00	0.00	70.54	9,311.28
22151	-		CARTRIDGE, PERFORMANCE, SMART, 25'	744.00	744.00	0.00	33.74	25,102.56
22003	-		HANDLE, YELLOW, CLASS III, X2	42.00	42.00	0.00	1,103.31	46,339.02

RECEIVED**MAR 27 2017**

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

Sales Amount	80,752.86
Misc./Handling	0.00
Shipping Freight & Handling	428.28
Sales tax	0.00
Total	81,181.14
Amount received	0.00
BALANCE DUE	81,181.14
	USD

Payment due 04/22/2017