



**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 SI1404137  
Invoice date 6/25/2015  
Page 1 of 1  
Sales order SO150180280  
Purchase order 1502310  
Your ref  
Payment Net 30  
Invoice account 114873  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**RECEIVED**  
JUN 30 2015

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73001	-	CONTROLLER, AXON FLEX	5.00	5.00	0.00	150.00	750.00

3RD PARTY FINANCE

**RECEIVED**  
JUL 20 2015  
Accounts Payable

P.O. NO. 1502310

G.I. ACCOUNT NO. 100-45-0001-21400-62180

RECEIVED BY/DATE: J. Gomes 7/8/15

please pay in full  
+ close P.O.  
Jennifer Gomes  
7/17/15

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

Payment due 07/25/2015

Sales Amount	750.00
Misc./Handling	0.00
Shipping Freight & Handling	12.95
Sales tax	71.25
Total	834.20
Amount received	0.00
<b>BALANCE DUE</b>	<b>834.20 USD</b>

## Redaction Log

Total Number of Redactions in Document: 1

### Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1

## Redaction Log

### Redaction Reasons by Exemption

Reason	Description	Pages (Count)
3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1(1)