

**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.L. 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
BALANCE DUE	834.20
	USD

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)