

**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 SI1458335
Invoice date 11/2/2016
Page 1 of 1
Sales order SO160269162
Purchase order Q87916
Your ref E.COM #00003200; REPLACEMENT CAMS
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
NOV 09 2016

BY: *J. Gomes*

SHIP TO:

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

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11553	-	SYNC CABLE, USB A TO 2.5MM	6.00	6.00	0.00	10.00	0.00

REQUEST DELIVERY BY 11/1/2016

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

Payment due 12/02/2016

Sales Amount	0.00
Misc./Handling	0.00
Shipping Freight & Handling	54.45
Sales tax	0.00
Total	54.45
Amount received	0.00
BALANCE DUE	54.45 USD