



TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip: PKG 522382
Ship date: 9/11/2012
Page: 1 of 3
Sales order: SO120031563
Customer account: 113000
Purchase order: 010191-00
Your ref.: RMAT006557
Sales rep.: Admin
Ship Via: Fedex - Ground
Terms of delivery: FOB Scottsdale
RMA number

BILL TO:

PROFORCE LAW ENFORCEMENT
3009 N. HIGHWAY 89
ATTN: ACCOUNTS PAYABLE
PRESCOTT, AZ 86301

SHIP TO:

CITY OF ELK GROVE POLICE DEPT.
ATTN: LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE, CA 95758

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22003	A	HANDLE, YELLOW, CLASS III, X2	28.00	EA	28.00
22014		WARRANTY, 4 YEAR, X2	28.00	EA	28.00
22500	X1	HOLSTER, BLADE TECH, RIGHT, X2	28.00	EA	28.00
22151	A	CARTRIDGE, PERFORMANCE, SMART, 25'	112.00	EA	112.00
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2	28.00	EA	28.00
22014		WARRANTY, 4 YEAR, X2	8.00	EA	8.00

X2 UPGRADE - RMAT006557

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
22003	X300007K8	22003	HANDLE, YELLOW, CLASS III, X2	X300007K8	8/30/2017
22003	X300007N8	22003	HANDLE, YELLOW, CLASS III, X2	X300007N8	8/30/2017
22003	X300007ND	22003	HANDLE, YELLOW, CLASS III, X2	X300007ND	9/10/2017
22003	X300007RR	22003	HANDLE, YELLOW, CLASS III, X2	X300007RR	9/10/2017
22003	X300007W5	22003	HANDLE, YELLOW, CLASS III, X2	X300007W5	8/30/2017
22003	X3000080D	22003	HANDLE, YELLOW, CLASS III, X2	X3000080D	8/30/2017
22003	X3000080K	22003	HANDLE, YELLOW, CLASS III, X2	X3000080K	8/30/2017
22003	X3000080P	22003	HANDLE, YELLOW, CLASS III, X2	X3000080P	8/30/2017
22003	X30000C2Y	22003	HANDLE, YELLOW, CLASS III, X2	X30000C2Y	10/23/2017
22003	X30000C30	22003	HANDLE, YELLOW, CLASS III, X2	X30000C30	10/23/2017
22003	X30000C37	22003	HANDLE, YELLOW, CLASS III, X2	X30000C37	10/23/2017
22003	X30000C38	22003	HANDLE, YELLOW, CLASS III, X2	X30000C38	10/23/2017
22003	X30000C39	22003	HANDLE, YELLOW, CLASS III, X2	X30000C39	10/23/2017
22003	X30000C3D	22003	HANDLE, YELLOW, CLASS III, X2	X30000C3D	10/23/2017
22003	X30000C3K	22003	HANDLE, YELLOW, CLASS III, X2	X30000C3K	10/23/2017
22003	X30000C3M	22003	HANDLE, YELLOW, CLASS III, X2	X30000C3M	10/23/2017
22003	X30000C3W	22003	HANDLE, YELLOW, CLASS III, X2	X30000C3W	10/23/2017
22003	X30000C3X	22003	HANDLE, YELLOW, CLASS III, X2	X30000C3X	10/23/2017
22003	X30000C40	22003	HANDLE, YELLOW, CLASS III, X2	X30000C40	10/23/2017
22003	X30000C45	22003	HANDLE, YELLOW, CLASS III, X2	X30000C45	10/23/2017
22003	X30000C6N	22003	HANDLE, YELLOW, CLASS III, X2	X30000C6N	10/23/2017
22003	X30000C6P	22003	HANDLE, YELLOW, CLASS III, X2	X30000C6P	10/23/2017

TOTAL QUANTITY ORDERED

232.00

TOTAL QUANTITY SHIPPED

232.00

AI



TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip: PKG 522382
Ship date: 9/11/2012
Page: 3 of 3
Sales order: SO120031563
Customer account: 113000
Purchase order: 010191-00
Your ref.: RMAT006557
Sales rep.: Admin
Ship Via: FedEx - Ground
Terms of delivery: FOB Scottsdale

Item number	Serial number	Component Item	Component name	RM/Component Serial	Expiration date
22003	X30000C6R	22003	HANDLE, YELLOW, CLASS III, X2	X30000C6R	10/23/2017
22003	X30000C6T	22003	HANDLE, YELLOW, CLASS III, X2	X30000C6T	10/23/2017
22003	X30000C70	22003	HANDLE, YELLOW, CLASS III, X2	X30000C70	10/23/2017
22003	X30000C71	22003	HANDLE, YELLOW, CLASS III, X2	X30000C71	10/23/2017
22003	X30000C72	22003	HANDLE, YELLOW, CLASS III, X2	X30000C72	10/23/2017
22003	X30000C73	22003	HANDLE, YELLOW, CLASS III, X2	X30000C73	10/23/2017
22003	X30000C75	22003	HANDLE, YELLOW, CLASS III, X2	X30000C75	10/23/2017
22003	X30000C76	22003	HANDLE, YELLOW, CLASS III, X2	X30000C76	10/23/2017
22003	X30000C7A	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7A	10/23/2017
22003	X30000C7F	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7F	10/23/2017
22003	X30000C7P	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7P	10/23/2017
22003	X30000C7R	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7R	10/23/2017
22003	X30000C7T	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7T	10/23/2017
22003	X30000C7Y	22003	HANDLE, YELLOW, CLASS III, X2	X30000C7Y	10/23/2017

BOX: 0001

Item: 22003 HANDLE, YELLOW, CLASS III, X2 Quantity: 16.00
X30000C6N, X30000C6P, X30000C6R, X30000C6T, X30000C70, X30000C71, X30000C72, X30000C73, X30000C75, X30000C76
X30000C7A, X30000C7F, X30000C7P, X30000C7R, X30000C7T, X30000C7Y
Item: 22014 WARRANTY, 4 YEAR, X2 Quantity: 24.00

BOX: 0002

Item: 22003 HANDLE, YELLOW, CLASS III, X2 Quantity: 12.00
X30000C2Y, X30000C30, X30000C37, X30000C38, X30000C39, X30000C3D, X30000C3K, X30000C3M, X30000C3W, X30000C3X
X30000C40, X30000C45
Item: 22014 WARRANTY, 4 YEAR, X2 Quantity: 12.00

BOX: 0003

Item: 22011 APPM, BATTERY PACK, AUTO SHU Quantity: 28.00

Item: 22151 CARTRIDGE, PERFORMANCE, SMA Quantity: 112.00
C6200AE1E, C6200AE20, C6200AE25, C6200AE2R, C6200AE33, C6200AE34, C6200AE35, C6200AE39, C6200AE3A, C6200AE3P
C6200AE3T, C6200AE4F, C6200AE58, C6200AEK8, C6200AEKC, C6200AEKD, C6200AEKF, C6200AEKK, C6200AEKY, C6200AEM3
C6200AEM6, C6200AEM7, C6200AEME, C6200AEMX, C6200AEMY, C6200AEN0, C6200AEN1, C6200AEN8, C6200AEW3, C6200AEX1
C6200AEXE, C6200AEY2, C6200AEY3, C6200AEYE, C6200AF0Y, C6200AF10, C6200AF1N, C6200AF21, C6200AF28, C6200AF2P
C6200AF33, C6200AF3E, C6200AF45, C6200AF47, C6200AF5P, C6200C07Y, C6200C086, C6200C0AN, C6200C0AP, C6200C0AR
C6200C0AT, C6200C0CF, C6200C0D6, C6200C0D7, C6200C0DW, C6200C0DX, C6200C0EK, C6200C0EV, C6200C0FC, C6200C0H7
C6200C0KC, C6200C0KK, C6200C0KM, C6200C0KT, C6200C0MY, C6200C0N3, C6200C0NK, C6200C0P5, C6200C0P7, C6200C0R5
C6200C0R6, C6200C0T1, C6200C0TC, C6200C0TK, C6200C0TP, C6200C0TV, C6200C0VN, C6200C0VP, C6200C0VY, C6200C0W3
C6200C0WN, C6200C0WP, C6200C0X4, C6200C0X6, C6200C0XH, C6200C0XN, C6200C0XW, C6200C0Y5, C6200C0YP, C6200C0YR
C6200C102, C6200C10M, C6200C114, C6200C126, C6200C12H, C6200C12P, C6200C1V4, C6200C1W5, C6200C1XV, C6200C2EY
C6200C2H2, C6200C983, C6200C986, C6200C993, C6200C994, C6200C9A2, C6200C9AC, C6200C9X1, C6200C9X3, C6200C9X4
C6200CAH1, C6200CANA

BOX: 0004

Item: 22500 HOLSTER, BLADE TECH, RIGHT, X2 Quantity: 28.00



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

Copied 9-25-12

PURCHASE ORDER NO. 130571
--

DATE: 8/21/2012

VENDOR #: 1095	SHIP TO: City of Elk Grove
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT 655-H NORTH BERRY ST. BREA, CA 92821	ELK GROVE POLICE DEPT. ATTN: LISA BROWN 8400 LAGUNA PALMS WAY ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/31/2012		0000014637	08/14/2012	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		27522004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1.	LAW ENFORCEMENT TASER X2 YELLOW	950.0000	
36.00 / EA			34,200.00

ITEM # 22003

2.	TASER X2 AUTO SHUTDOWN POWER	59.9500	
36.00 / EA MAGAZINE			2,158.20

ITEM # 22011

3.	TASER X2 BLADE TECH HOLSTER (RIGHT	59.9500	
33.00 / EA HAND)			1,978.35

ITEM # 22500

4.	TASER X2 BLADE TECH HOLSTER (LEFT	59.9500	
3.00 / EA HAND)			179.85

ITEM # 22503

5.	TASER X2 25' SMART CARTRIDGES	28.9500	
144.00 / EA			4,168.80

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

PURCHASE
ORDER NO.
130571

DATE: 8/21/2012

VENDOR #: 1095
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT
655-H NORTH BERRY ST.
BREA, CA 92821
SHIP TO: City of Elk Grove
ELK GROVE POLICE DEPT.
ATTN: LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/31/2012		0000014637	08/14/2012	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		27522004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

ITEM # 22151

6	TASER X2 4 YEAR EXTENDED WARRANTY	299.9900	
36.00 / EA			10,799.64

ITEM # 22014

7	TASER X2 DATAPORT DOWNLOAD KIT	159.9500	
1.00 / EA			159.95

ITEM # 22013

8	SHIPPING/HANDLING	1.0000	
117.95 / EA			117.95

9	SALES TAX	1.0000	
3,329.64 / EA			3,329.64

9999

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

PURCHASE
ORDER NO.
130571

DATE: 8/21/2012

VENDOR #: 1095
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT
655-H NORTH BERRY ST.
BREA, CA 92821
SHIP TO: City of Elk Grove
ELK GROVE POLICE DEPT.
ATTN: LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/31/2012		0000014637	08/14/2012	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		27522004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

For Police
(New Technology Tasers as
Replacement for
Current Tasers)
Refer to Quote Dated 8/7/12 for
Product
Specification Only.
ADJUSTMENT AMOUNT OF -\$7,560 IS
A VENDOR ECD
TRADE IN CREDIT FOR X2 TASERS
(QTY. 36 @\$210/EA.)
ANY QUESTIONS CONCERNING THIS
PURCHASE ORDER ARE
TO BE DIRECTED TO THE CITY OF
ELK GROVE PURCHASING
DEPARTMENT BY CALLING 916-683-
7111.

Adjustments

(7,560.00)

TOTAL PURCHASE AMOUNT

\$49,532.38

Department Approval:

Final Approval:

Date:

Date:

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758

CALIFORNIA OFFICE

655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO
CORPORATE ADDRESS BELOW }

PROFORCE

LAW ENFORCEMENT

INVOICE NO.	PAGE
149088	1
INVOICE DATE	
09/14/12	



INVOICE



ORDER: 158965
DROP SHIPPED

S CITY OF ELK GROVE
O ACCOUNTS PAYABLE
D 8401 LAGUNA PALMS WAY
T ELK GROVE CA 95758
D

S ELK GROVE POLICE DEPARTMENT
H LISA BROWN
I 8400 LAGUNA PALMS WAY
P ELK GROVE CA 95758
T
D

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
28	22003-DS/ TSR X2 YLW	950.00	26,600.00
28	22011/ TSR AUTO SHUT DOWN POWER MAG	59.95	1,678.60
28	22500-DS/ TSR X2 HLST RH BLADE TECH	59.95	1,678.60
112	22151-DS/ TSR X2 SMART CART 25 FOOT LIVE	28.95	3,242.40
8	22014/ TSR X2 4 YEAR EXTENDED WNTY WARRANTIES FOR SERIAL NUMBERS: X300007K8, X300007N8, X300007ND, X300007RR, X300007W5, X3000080D, X3000080K, X3000080P TASERS THAT WERE SOLD ON INVOICE 147936	299.99	2,399.92
28	22014/ TSR X2 4 YEAR EXTENDED WNTY WARRANTIES FOR TASER SOLD ON LINE 1	299.99	8,399.72
<div style="text-align: right;"> OKAY TO PAY ✓ PO# <u>130571</u> DATE <u>09/14/2012</u> AUTH. <u>cm</u> </div>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	130571	09/14/12	43,999.24
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
DUE NET 30 DAYS	DROP SHIPPED	149088	.00
COMMENTS		FORM 4473	HANDLING
DROP SHIPPED FROM TASER. CREDIT FOR TRADES APPLIED		NA	.00
SALESMAN	LOC.	TOTAL	SALES TAX
011	AX	46,572.21	2,572.97
AMOUNT DUE			CREDIT / PAYMENT
39,012.21			7,560.00CR

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:

3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE

655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO
CORPORATE ADDRESS BELOW }

PROFORCE

LAW ENFORCEMENT

INVOICE NO.	PAGE
147936	1
INVOICE DATE	
08/31/12	



INVOICE



ORDER: 157638
FEDEX G

S CITY OF ELK GROVE
O ACCOUNTS PAYABLE
L 8401 LAGUNA PALMS WAY
D ELK GROVE CA 95758
T
O

S ELK GROVE POLICE DEPARTMENT
H LISA BROWN
I 8400 LAGUNA PALMS WAY
P ELK GROVE CA 95758
T
O

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	22003/0211D TSR X2 YLW Serial #: X300007K8 X300007N8 X3000080D X300007W5 X3000080P X3000080K X300007ND X300007RR	950.00	7,600.00
5	22500/0213D BLD X2 HLST RH BLADE TECH	59.95	299.75
8	22011/0213E TSR AUTO SHUT DOWN POWER MAG	59.95	479.60
3	22503/0213E BLD X2 HLST LH BLADE TECH	59.95	179.85
1	22013/0213E TSR X2 DATAPORT DOWNLOAD KIT	159.95	159.95
32	22151/0214C TSR X2 SMART CART 25 FOOT LIVE Serial #: C6200ADNP C6200AA16 C6200ACD9 C6200ADF3 C6200AA8Y C6200ADP6 C6200A6Y6 C6200AAXH C6200A4R7 C6200A88W C6200AAY3 C6200A75N C6200AN3D C6200A7R6 C6200ADPN C6200ACDC C6200A4VV C6200AA8R C6200ADVH C6200ACF0 C6200ACAN C6200A6DA	28.95	926.40
CUSTOMER NO.		PURCHASE ORDER	ORDER DATE
PAYMENT TERMS		SHIP VIA	INVOICE NO.
COMMENTS		FORM 4473	SALE AMOUNT
		SALESMAN LOC.	C.O.D. FEE
			HANDLING
			SALES TAX
			TOTAL
			CREDIT / PAYMENT
			AMOUNT DUE

RECEIVED

SEP 12 2012

ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:

3009 N. HIGHWAY 89 PRESCOTT, AZ 86301

TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

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{ PLEASE REMIT PAYMENT TO
CORPORATE ADDRESS BELOW }

PROFORCE

LAW ENFORCEMENT

INVOICE NO.	PAGE
147936	2
INVOICE DATE	
08/31/12	



INVOICE



ORDER: 157638
FEDEX G

S CITY OF ELK GROVE
L ACCOUNTS PAYABLE
D 8401 LAGUNA PALMS WAY
T ELK GROVE CA 95758
O

S ELK GROVE POLICE DEPARTMENT
H LISA BROWN
I 8400 LAGUNA PALMS WAY
P ELK GROVE CA 95758
T
O

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Serial #: C6200A4VX C6200ACE0		
	C6200A7R0 C6200A4PW		
	C6200A7NX C6200AN0W		
	C6200ADDF C6200AAWW		
	C6200AN3Y C6200AAXN		
PLEASE READ ATTACHED:			
"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.			
Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.			
ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.			
<div>OKAY TO PAY ✓</div> <div>PO# 130571</div> <div>DATE 9-17-12</div> <div>AUTH. [Signature]</div>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	130571	08/31/12	9,645.55
PAYMENT TERMS	SHIP VIA	INVOICE NO.	G.O.D. FEE
DUE NET 30 DAYS	FEDEX G	147936	.00
COMMENTS		FORM 4473	HANDLING
ALL OTHER ITEMS ON BACK ORDER.WILL BE DROP SHIPPED FROM TASER. THIS INVOICE IS DUE IN 30 DAYS. W/TRADES		N/A	117.95
		SALESMAN	SALES TAX
		011	756.67
		LOC.	TOTAL
		A	10,520.17
			GREDIT / PAYMENT
			.00
		AMOUNT DUE	10,520.17

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:

3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

WZ17857 5-11 MC-IND

Creative Document Solutions To Reorder: 866-389-4252

CALIFORNIA OFFICE

655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO
CORPORATE ADDRESS BELOW }

PROFORCE

LAW ENFORCEMENT

INVOICE NO.	PAGE
148854	1
INVOICE DATE	
09/12/12	



****CREDIT MEMO****

Apply To: 0

ORDER: 158687

FEDEX G

S CITY OF ELK GROVE
D ACCOUNTS PAYABLE
L 8401 LAGUNA PALMS WAY
D ELK GROVE CA 95758
T
D

S ELK GROVE POLICE DEPARTMENT
D LISA BROWN
L 8400 LAGUNA PALMS WAY
D ELK GROVE CA 95758
T
D

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
36	ECD-TRADE-X2-C/ TSR ECD TRADE FOR X2 FOR X26 SERIAL NUMBERS: P1-003258, P1-003262, P1-003263 P1-003264, P1-003266, P2-006281, P2-006282, P2-006284, P2-006285, P2-006286, P2-006289, P2-006292, P2-006293, P2-006294, P2-006295, P2-006296, P2-006298, P2-006299 P2-006305, P3-047200, P4-003047, P4-003074, P4-003737 P4-003755, P4-003760, P4-008213 FOR M26 SERIAL NUMBERS: X00-198817, X00-199571, X00-199643 X00-231419, X00-231541, X00-233424, X00-233444, X00-233446, X00-389359, X00-395653	210.00	7,560.00CR
<div style="text-align: center;"> RECEIVED SEP 18 2012 AT COUNTY PAYMENT </div>			
CUSTOMER NO. 003886	PURCHASE ORDER	ORDER DATE 09/12/12	SALE AMOUNT 7,560.00CR
DUE NET 30 DAYS	FEDEX G SHIP VIA	INVOICE NO. 148854	C.O.D. FEE .00
CREDIT FOR TASER TRADES	COMMENTS	FORM 4473 NA	HANDLING .00
		SALESMAN 011	SALES TAX .00
		LOC. AH	TOTAL 7,560.00CR
			CREDIT / PAYMENT .00
			AMOUNT DUE 7,560.00CR

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:

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