

TR



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

OIT

Invoice No SI1465276
Invoice date 1/11/2017
Page 1 of 1
Sales order SO170283550
Purchase order 80037112
Your ref
Payment Net 30
Invoice account 114601
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

BILL TO:

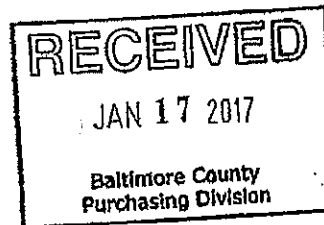
BALTIMORE CO OFFICE OF BUDGET & FINANCE
ATTN: DISBURSEMENTS SECTION
400 WASHINGTON AVE
RM 148
TOWSON, MD 21204
USA

SHIP TO:

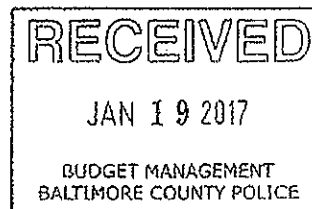
BALTIMORE CO POLICE DEPT
PUBLIC SAFETY BLDG
700 E JOPPA RD
TOWSON, MD 21286
USA

1-17

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73092	A	VIEWER, ANDROID	10.00	10.00	0.00	199.00	1,592.00



Manager Signature *ok we*
Unit *[Signature]*



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

Payment due 02/10/2017

Pd 03/10/17
ck # 955876
\$1,592.00

Sales Amount	1,592.00
Misc./Handling	0.00
Shipping Freight & Handling	22.29
Sales tax	0.00
Total	1,614.29
Amount received	0.00
BALANCE DUE	1,614.29 USD

not on DO