



**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

PERIA entered change order  
5/28/15

Invoice No SI1399526  
Invoice date 5/13/2015  
Page 1 of 1  
Sales order SO150173851  
Purchase order 1502310-01  
Your ref  
Payment Net 30  
Invoice account 114873  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Destination

**BILL TO:**

CITY OF HAYWARD FINANCE DEPT  
ATTN: ACCOUNTING DIVISION  
777 B STREET  
HAYWARD, CA 94541  
USA

**SHIP TO:**

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

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73090	X1	HELMET MOUNT, RATCHET, SHOEI, FLEX	20.00	20.00	0.00	19.95	399.00

PLEASE INCLUDE PO #1502310-01 ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, CORRESPONDENCE

P.O. NO. 1502310  
G.I. ACCOUNT NO. 100-45-0001 21400-62180  
RECEIVED BY/DATE: J. Gomes 6/9/15

received \$ 423.80  
Need \$26.07

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

Payment due 06/12/2015

Sales Amount	399.00
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	37.91
Total	449.87
Amount received	0.00
<b>BALANCE DUE</b>	<b>449.87 USD</b>