

**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 SI1443475
Invoice date 6/29/2016
Page 1 of 1
Sales order SO160244853
Purchase order Q64515
Your ref
Payment Net 30
Invoice account 114873
RMA number
Mode of delivery Fedex - Standard OverNight
Terms of delivery FOB Scottsdale

BILL TO:

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

RECEIVED
JUL 05 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
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	10.00	10.00	0.00	199.95	1,999.50
73094	-	VIEWER / SMART DEVICE MOTO G'S	10.00	10.00	0.00	199.00	1,990.00
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	10.00	10.00	0.00	29.95	299.50

PLEASE SHIP TODAY, 6/29/2016 - FEDEX STANDARD OVERNIGHT - FOR DELIVERY ON 6/30/2016

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

Payment due 07/29/2016

Sales Amount	4,289.00
Misc./Handling	0.00
Shipping Freight & Handling	60.05
Sales tax	407.48
Total	4,756.53
Amount received	0.00
BALANCE DUE	4,756.53 USD