



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

Invoice No	SI1436181
Invoice date	4/25/2016
Page	1 of 1
Sales order	SO160232285
Purchase order	Year 3 Billing
Your ref	CONTRACT #00002423
Payment	Net 30
Invoice account	146186
RMA number	
Mode of delivery	Customer Pickup
Terms of delivery	FOB Scottsdale

BILL TO:

MADISON CO SHERIFF'S DEPT
2941 HWY 51 N
CANTON, MS 39046
USA

SHIP TO:

MADISON CO SHERIFF'S DEPT
2941 HWY 51 N
CANTON, MS 39046
USA

<u>Item number</u>	<u>Revision</u>	<u>Description</u>	<u>Ordered</u>	<u>Shipped</u>	<u>Backordered</u>	<u>Unit price</u>	<u>Amount</u>
85059		TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	33.00	33.00	0.00	185.00	6,105.00

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

Payment due 05/25/2016

Sales Amount	6,105.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	6,105.00
Amount received	0.00
BALANCE DUE	6,105.00 USD