



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	SI1464598
Invoice date	12/28/2016
Page	1 of 1
Sales order	SO160281926
Purchase order	Year 2 Billing
Your ref	
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 US HWY 51
CANTON, MS 39046
USA

SHIP TO:

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

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85059		TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	8.00	8.00	0.00	190.55	1,524.40

Randall Fuchs

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

Payment due 01/27/2017

Sales Amount	1,524.40
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	1,524.40
Amount received	0.00
BALANCE DUE	1,524.40 USD