



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 SI1398632
Invoice date 4/30/2015
Page 1 of 1
Sales order SO150172194
Purchase order YEAR 2 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

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

Rambell Juh

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

Payment due 05/30/2015

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