TASER
PROTECT LIFE

**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 | SI1449001 |
| Invoice date | 8/23/2016 |
| Page | 1 of 2 |
| Sales order | SO160254896 |
| Purchase order | 16-01981 |
| Your ref | E.COM #00008242; TAP #00008243 |
| Payment | Net 30 |
| Invoice account | 466389 |
| RMA number | |
| Mode of delivery | Fedex - Ground |
| Terms of delivery | FOB Destination |

**BILL TO:**

MOORESTOWN TOWNSHIP
111 W SECOND ST
STE 1
MOORESTOWN, NJ 08057
USA

**SHIP TO:**

MOORESTOWN TWP POLICE DEPT
1245 N CHURCH ST
STE 2 & 3
MOORESTOWN, NJ 08057
USA

| Item number | Revision | Description | Ordered | Shipped | Backordered | Unit price | Amount |
|---|---|---|---|---|---|---|---|
| 74021 | - | MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2 | 40.00 | 40.00 | 0.00 | 30.31 | 1,212.40 |
| 74022 | - | SM POCKET MOUNT, 4", AXON BODY 2 | 40.00 | 40.00 | 0.00 | 30.31 | 1,212.40 |
| 74001 | - | AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK | 40.00 | 40.00 | 0.00 | 403.79 | 16,151.60 |
| 87019 | | 5 YEAR TASER ASSURANCE PLAN BODY 2 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 |
| 74020 | - | MAGNET MOUNT, FLEXIBLE, AXON BODY 2 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 |
| 74018 | - | Z-BRACKET MOUNT, MENS, AXON BODY 2 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 |
| 87101 | | BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT | 40.00 | 40.00 | 0.00 | 90.00 | 3,600.00 |
| 74008 | - | AXON DOCK, 6 BAY + CORE, AXON BODY 2 | 6.00 | 6.00 | 0.00 | 311.94 | 1,871.64 |
| 89101 | | PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT | 2.00 | 2.00 | 0.00 | 468.00 | 936.00 |
| 85144 | | AXON STARTER | 1.00 | 1.00 | 0.00 | 2,500.00 | 2,500.00 |
| 85035 | | EVIDENCE.COM STORAGE | 5,000.00 | 5,000.00 | 0.00 | 0.75 | 3,750.00 |
| 85110 | | EVIDENCE.COM INCLUDED STORAGE | 400.00 | 400.00 | 0.00 | 0.00 | 0.00 |
| 85110 | | EVIDENCE.COM INCLUDED STORAGE | 60.00 | 60.00 | 0.00 | 0.00 | 0.00 |
| 74001 | - | AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 |

AUG 3 0 2016

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

| | |
|---|---|
| Sales Amount | 39,394.04 |
| Misc./Handling | 0.00 |
| Shipping Freight & Handling | 0.00 |
| Sales tax | 0.00 |
| Total | 39,394.04 |
| Amount received | 0.00 |
| **BALANCE DUE** | **39,394.04 USD** |

Payment due 09/22/2016

RECEIVED
AUG 2 9 2016
MOORESTOWN POLICE DEPT.

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| Item number | Revision | Description | Ordered | Shipped | Backordered | Unit price | Amount |
|---|---|---|---|---|---|---|---|
| 87019 | | 5 YEAR TASER ASSURANCE PLAN BODY 2 | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 |
| 85070 | | TASER ASSURANCE PLAN ANNUAL PAYMENT. BODYCAM | 40.00 | 40.00 | 0.00 | 204.00 | 8,160.00 |

**Backorders**

| Item number | Description | Remaining quantity | Unit | Confirmed ship date |
|---|---|---|---|---|
| 73004 | 73004 | 40.00 | EA | 8/15/2016 |

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

RECEIVED
AUG 29 2016
MOORESTOWN POLICE DEPT.

Payment due 09/22/2016

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| Sales Amount | 39,394.04 | |
| Misc./Handling | 0.00 | |
| Shipping Freight & Handling | 0.00 | |
| Sales tax | 0.00 | |
| Total | 39,394.04 | |
| Amount received | 0.00 | |
| **BALANCE DUE** | **39,394.04** | **USD** |

MOORESTOWN TOWNSHIP
Purchase Order Inquiry



Purchase No: 16-01981
Status: Clsd
Order Date: 07/25/16
Due Date:
Description: 40 BODY CAMERAS + 2 SPARES
P.O. Total: 39,394.04
Void Total: 0.00

Vendor: 49472
TASER INTERNATIONAL
17800 N 85TH STREET
SCOTTSDALE AZ 85255

| Seq Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Charge Acct | | | Charge Acct Description | |
| 1 | 1.0000 | | 16,500.0000 | 16,500.00 | P 58761 | 07/25/16 | 10/03/16 | 10/03/16 | SI1449001 |
| BODY CAMERAS | | | | | G-02-40-300-187-200 | | | BODY WORN CAMERA ASST GRANT | |
| QUOTE# - Q-697567-7 | | | | | | | | | |
| 2 | 1.0000 | | 22,894.0400 | 22,894.04 | P 4516 | 07/25/16 | 10/03/16 | 10/03/16 | |
| BODY CAMERAS | | | | | C-04-55-914-006-902 | | | Purchase Police Vehicles - Purchase | |
| | | | | 39,394.04 | | | | | |