



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 50160254896
 Purchase order 16-01981
 Your ref E.COM #00003242; TAP #00003243
 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:

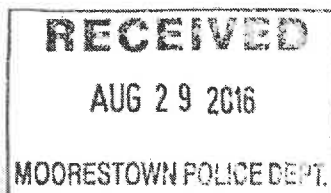
MOORESTOWN TWP POLICE DEPT
 1245 N CHURCH ST
 STE 2 & 3
 MOORESTOWN, NJ 08057
 USA

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
74012	-	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

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

Payment due

09/22/2016



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



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Invoice

Invoice No	SI1449001
Invoice date	8/23/2016
Page	2 of 2
Sales order	50160254006
Purchase order	16 01981
Your ref	E.COM #03008243, IAP #00005243
Payment	Net 30
Invoice account	466389
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

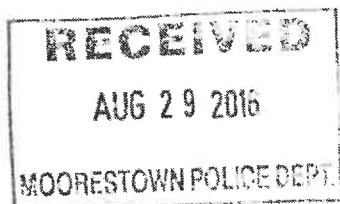
Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
87019		5 YEAR TASER ASSURANCE	2.00	2.00	0.00	0.00	0.00
		PLAN BODY 2					
85070		TASER ASSURANCE PLAN	40.00	40.00	0.00	204.00	8,160.00
		ANNUAL PAYMENT,					
		BODYCAM					

Backorders

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

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Payment due 09/22/2016



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Sales tax	0.00
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Amount received	0.00
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March 29, 2021
06:38 AM

MOORESTOWN TOWNSHIP
Purchase Order Inquiry

Page No: 1

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