



# TRACKING PURCHASE ORDER

CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

PURCHASE  
ORDER NO.  
110587

DATE: 9/17/2010

VENDOR #: 1698  
VENDOR ADDRESS: TASER INTERNATIONAL INC  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
SHIP TO: City of Elk Grove  
ELK GROVE POLICE DEPT.  
ATTN: LISA BROWN  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
09/10/2010		0000010605	09/15/2010	KRIS DEBERG A/R	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		10122404221005		KIMBERLY A. COOPER	
ITEM #	QUANTITY / UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1	44200 X9 CARTRIDGE-21'	20.9500	41.90
	2.00 / EA		

9999

For Police (Equipment Room)  
Sales tax

3.67

TOTAL PURCHASE AMOUNT \$45.57

Department Approval: \_\_\_\_\_

Final Approval: RMQ

Date: \_\_\_\_\_

Date: 9.18.2010

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

102005  
9-15-10  
10:14AM

## Invoice

Invoice No ..... SI1219914  
Invoice date ..... 9/7/2010  
Page ..... 1 of 2  
Sales order ..... SO100077934  
Customer account ..... 116147  
Purchase order .....  
Your ref. .... Bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number ..... RMA 140217  
SHIP TO:  
ELK GROVE POLICE DEPARTMENT  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

BILL TO:  
ELK GROVE POLICE DEPARTMENT  
8380 LAGUNA PALMS WAY  
STE. 100  
ELK GROVE, CA 95758

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26700	M	DPM Battery PK Assembled	1	1	0		0.00
26700	M	DPM Battery PK Assembled	1	1	0		0.00
26700	M	DPM Battery PK Assembled	1	1	0		0.00
44200	X9	Cartridge - 21'	1	1	0	20.95	20.95
44200	X9	Cartridge - 21'	1	1	0	20.95	20.95

RECEIVED

SEP 28 2010

CITY OF ELK GROVE  
ACCOUNTS PAYABLE

OKAY TO PAY  
PO# 110587  
DATE 9-24-10  
AUTH. [Signature]

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 10/7/2010

Sales Amount	41.90
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	3.66
Total	45.56
Amount Receive	0.00
<b>BALANCE DUE</b>	<b>45.56 US</b>



**TRACKING PURCHASE ORDER**  
CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

**PURCHASE  
ORDER NO.  
111822**

DATE: 5/19/2011

<b>VENDOR #:</b> 1698	<b>SHIP TO:</b> City of Elk Grove
<b>VENDOR ADDRESS:</b> TASER INTERNATIONAL INC	ELK GROVE POLICE DEPT.
17800 N 85TH STREET	ATTN: LISA BROWN
SCOTTSDALE, AZ 85255	8400 LAGUNA PALMS WAY
	ELK GROVE, CA 95758

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
05/19/2011	0000011908	05/16/2011	KRIS DEBERG A/R
FOB	ACCOUNT NUMBER	AUTHORIZED BY	
	10122404221004	KIMBERLY A. COOPER	
ITEM #	QUANTITY/UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST EXTENDED COST

1	XDPM BATTERY PK ASSEMBLED	37.9500	
	6.00 / EA		227.70

9999

For Police (Equipment Room)  
Invoice# SI1248233  
Sales tax

19.92

<b>TOTAL PURCHASE AMOUNT</b>	<b>\$247.62</b>
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Department Approval: \_\_\_\_\_

Final Approval: RMQ

Date: \_\_\_\_\_

Date: 5.20.2011

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

11908  
5-16-11  
1:36pm

## Invoice

Invoice No ..... SI1248233  
Invoice date ..... 5/5/2011  
Page ..... 1 of 2  
Sales order ..... SO110018392  
Customer account ..... 116147  
Purchase order .....  
Your ref. .... bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number ..... RMAT003155  
SHIP TO:

BILL TO:  
ELK GROVE POLICE DEPARTMENT  
8380 LAGUNA PALMS WAY  
STE. 100  
ELK GROVE, CA 95758

ELK GROVE POLICE DEPARTMENT  
8400 LAGUNA PALMS WAY  
STE. 100  
ELK GROVE, CA 95758

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26701	L	XDPM BATTERY PK ASSEMBLED	2	2	0	37.95	75.90
26701	L	XDPM BATTERY PK ASSEMBLED	2	2	0	37.95	75.90
26701	L	XDPM BATTERY PK ASSEMBLED	2	2	0	37.95	75.90

RECEIVED

MAY 30 2011

CITY OF ELK GROVE  
ACCOUNTS PAYABLE

OKAY TO PAY

PO# 11908  
DATE 5-24-11  
AUTH. CA

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 6/4/2011

Sales Amount	227.70
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	19.92
Total	247.62
Amount Received	0.00
<b>BALANCE DUE</b>	<b>247.62 US</b>



# TRACKING PURCHASE ORDER

CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

PURCHASE  
ORDER NO.  
120463

DATE: 8/11/2011

VENDOR #: 1698  
VENDOR ADDRESS: TASER INTERNATIONAL INC  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255

SHIP TO: City of Elk Grove  
ELK GROVE POLICE DEPT:  
ATTN: LISA BROWN  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/11/2011		0000012595	08/10/2011	KRIS DEBERG A/R	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		10122404221004		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1	2.00 / EA	26701 XDPM BATTERY PACK ASSEMBLED	37.9500	75.90
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2	1.00 / EA	26700 DPM BATTERY PACK ASSEMBLED	32.9500	32.95
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9999

For Police (Equipment Room)  
Invoice# SI1256349  
Sales tax

8.43

TOTAL PURCHASE AMOUNT

\$117.28

Department Approval: \_\_\_\_\_

Final Approval: RMG

Date: \_\_\_\_\_

Date: 8.22.11

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

101-2240-422-10-04

## Invoice

Invoice No ..... SI1256349  
Invoice date ..... 7/28/2011  
Page ..... 1 of 2  
Sales order ..... SO110027974  
Customer account ..... 116147  
Purchase order .....  
Your ref. ....  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number ..... RMA 154530

### SHIP TO:

ELK GROVE POLICE DEPARTMENT  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

### BILL TO:

ELK GROVE POLICE DEPARTMENT  
8380 LAGUNA PALMS WAY  
STE. 100  
ELK GROVE, CA 95758

12595  
8-10-11  
10:09AM

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26701	L	XDPM BATTERY-PK ASSEMBLED	2	2	0	37.95	75.90
26700	M	DPM Battery PK Assembled	1	1	0	32.95	32.95

RECEIVED  
AUG 18 2011  
ACCOUNTS PAYABLE

### OKAY TO PAY

PO# 120463  
DATE 8-17-11  
AUTH. Br. Hobb

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 8/27/2011

Sales Amount	108.85
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	8.43
Total	117.28
Amount Received	0.00
<b>BALANCE DUE</b>	<b>117.28 US</b>



# SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

PURCHASE  
ORDER NO.  
140518

DATE: 9/4/2013

<b>VENDOR #:</b> 1698	<b>SHIP TO:</b> City of Elk Grove
<b>VENDOR ADDRESS:</b> TASER INTERNATIONAL INC	ELK GROVE POLICE DEPT.
17800 N 85TH STREET	ATTN: LISA BROWN
SCOTTSDALE, AZ 85255	8400 LAGUNA PALMS WAY
	ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
09/20/2013		0000016908	08/30/2013	KRIS DEBERG A/R	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		10122704221901		LISA BROWN	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1	AXON FLEX BODY CAMERA KIT	499.9500	
15.00 / EA			7,499.25

PART# 73055

2	HELMET MOUNT, AXON FLEX	29.9500	
15.00 / EA			449.25

PART# 73013

3	OAKLEY FLAK JACKET KIT, AXON FLEX	149.9500	
5.00 / EA			749.75

PART# 73034

4	CONTROLLER, HOLSTER, BELT CLIPS,	29.9500	
15.00 / EA	AXON FLEX		449.25

PART# 73036

5	6 CAMERA BAYS, 6 CONTROLLER BAYS,	599.9500	
1.00 / EA	AXON FLEX		599.95

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



# SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

PURCHASE  
ORDER NO.  
140518

DATE: 9/4/2013

VENDOR #: 1698  
VENDOR ADDRESS: TASER INTERNATIONAL INC  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
SHIP TO: City of Elk Grove  
ELK GROVE POLICE DEPT.  
ATTN: LISA BROWN  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
09/20/2013		0000016908	08/30/2013	KRIS DEBERG A/R	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		10122704221901		LISA BROWN	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

PART# 73016

9999

For Police  
(Body Camera kits)  
Refer to Quote# Q-03254-1 for  
Product  
Specification Only.  
ANY QUESTIONS CONCERNING THIS  
PURCHASE ORDER ARE  
TO BE DIRECTED TO THE CITY OF  
ELK GROVE PURCHASING  
DEPARTMENT BY CALLING 916-683-  
7111.

Sales tax 779.80  
Freight 39.95

TOTAL PURCHASE AMOUNT \$10,567.20

Department Approval:

*[Signature]*

Final Approval:

*[Signature]*

Date:

9/4/2013

Date:

9/5/2013

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



101-2270-422-19-01

# TASER International

Protect Truth

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: 480.658.0734

David Flores  
916-478-8141  
(916) 691-0413  
dflores@elkgrovedpd.org



# TASER

## Quotation

Quote: Q-03254-1  
Date: 8/9/2013 3:34 PM  
Quote Expiration: 10/31/2013  
Contract Start Date\*: 8/9/2013  
Contract Term: 1 year

### Bill To:

Elk Grove Police Dept. - CA  
8400 Laguna Palms Way  
Elk Grove, CA 95758  
US

### Ship To:

David Flores  
Elk Grove Police Dept. - CA  
8400 Laguna Palms Way  
Elk Grove, CA 95758  
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com		Net 30

\*Note this will vary based on the shipment date of the product.

### Hardware

QTY	PART #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
15.00	73055	KIT, AXON, OFFLINE, FLEX	USD 949.90	USD 499.95	USD 7,499.25
15.00	73013	HELMET MOUNT, FLEX	USD 29.95	USD 29.95	USD 449.25
5.00	73034	OAKLEY FLAK JACKET KIT, FLEX	USD 149.95	USD 149.95	USD 749.75
15.00	73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	USD 29.95	USD 29.95	USD 449.25
1.00	73016	ETM, 6 CAMERA BAYS, 6 CONTROLLER BAYS, AXON FLEX	USD 1,499.95	USD 599.95	USD 599.95

Hardware Total:	USD 17,396.70
Hardware Net Price:	USD 9,747.45

Subtotal	USD 9,747.45
Estimated Shipping Cost	USD 39.95
Estimated Tax	USD 779.80
Grand Total	USD 10,567.20



Robert Lehner  
Chief

## CITY OF ELK GROVE

### POLICE DEPARTMENT

*Inter-Department Correspondence*

August 27, 2013

To: LAURA GILL  
City Manager

From: ROBERT LEHNER, CHIEF  
Elk Grove Police Department

*RML* 8.28.2013

#### SUBJECT: SOLE SOURCE PURCHASE REQUEST

In January 2013, the Police Department established a need for an officer worn point of view video system for motor officers as standard fixed mounted cameras did not provide a viable solution.

The Police Department solicited demonstration body cameras from three suppliers, the AXON Flex from Taser International, CopVu from WatchGaurd Video, and LE2 from VieVu. These cameras were tested by our traffic, patrol and SWAT units.

The AXON Flex offered several options for mounting the camera that the other vendors did not, including a helmet mount and an Oakley Sunglasses mount. The AXON Flex demonstrated a higher quality video and audio, full shift 12+ hours of battery life allowing full shift video buffer, and a dock and go station for recharging and a single button solution for downloading and recording video. In addition, the AXON Flex camera system includes a 130-degree wide-angle lens and multiple on-body mount options. For these reasons, it is Staff's opinion that the Taser International AXON Flex offers the best option for the Police Department.

This Taser Intentional purchase would consist of the 15 each of the AXON Flex body camera kits (controller, camera, cables, and software), helmet mounts, and controller belt clip holsters, five Oakley Flak Jacket Sunglasses Kits, and a six bay docking station to recharge the camera and controllers valued at \$10,568. Taser International is the sole manufacturer and distributor of their products.

Therefore, Staff recommends that the City Manager waive the informal solicitation requirements for the purchase of Taser International AXON Flex body cameras and accessories, and allow for sole source purchases from Taser International per Purchasing Ordinance No 9-2008, Article 4, Section 3.42.170(B)(2).

*Joe Simone* 8/28/2013  
Joe Simone, Purchasing Manager Date

*Laura S. Gill* 8/28/13  
Laura S. Gill, City Manager Date



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1333057  
Invoice date ..... 9/11/2013  
Page ..... 1 of 2  
Sales order ..... SO130033146  
Purchase order ..... 140518  
Your ref. ....  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number .....  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale (No

BILL TO:  
CITY OF ELK GROVE  
ATTN: ACCOUNTS PAYABLE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

SHIP TO:  
ELK GROVE POLICE DEPT  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73055	-	KIT, AXON, OFFLINE, FLEX	15	15	0	499.95	7,499.25
73013	-	HELMET MOUNT, FLEX	15	15	0	29.95	449.25
73034	-	OAKLEY FLAK JACKET® KIT, FLEX	5	5	0	149.95	749.75
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	15	15	0	29.95	449.25
73016	-	ETM, 6 CAMERA BAYS, 6 CONTROLLER BAYS, AXON FLEX	1	1	0	599.95	599.95

RECEIVED

SEP 17 2013

ACCOUNTS PAYABLE

RECEIVED

SEP 17 2013

ACCOUNTS PAYABLE

Purchase Order # 140518 ✓  
Invoice # 116908  
Full payment Partial  
Order received by L. Brown Date 9-17-13  
Order delivered to C. Hill Date 9-17-13  
Auth. to pay C. Hill Date 9-17-13

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 10/11/2013

Sales Amount 9,747.45  
Misc./Handling 0.00  
Shipping Freight & Handling 39.95

Sales Tax 779.80

Total 10,567.20

Amount Received 0.00

BALANCE DUE 10,567.20 US



City of Elk Grove  
8401 Laguna Palms Way  
Elk Grove, California 95758

TO: TASER INTERNATIONAL INC  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255

PHONE: (480) 991-0797

PURCHASE ORDER	
P.O. NUMBER	15000588
DATE	09/02/14
VENDOR I.D.	0001698
DELIVERY DATE	09/02/14
FOB	Destination
REQUISITION NO	00019732
CUST/QUOTE #	
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

DELIVER ITEMS TO:

ELK GROVE POLICE DEPT.  
ELK GROVE POLICE DEPT.  
ATTN: LISA BROWN  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

SEND INVOICE TO:

CITY OF ELK GROVE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	BATTERY PACK APPM, AUTO SHUT OFF, X2/X26P ITEM# 22011  TAX \$  FOR POLICE INVOICE# SI1368303	2	EA	63.95	127.90
					10.23
				TOTAL	138.13

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. The right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.
4. Prepay shipping charges, if any, and add to invoice.
5. Ship "Open Account." No C.O.D.'s will be accepted.

AUTHORIZED SIGNATURE

*Brad Koch*



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

V1698

## Invoice

Invoice No ..... SI1368303  
Invoice date ..... 8/18/2014  
Page ..... 1 of 1  
Sales order ..... SO140031642  
Purchase order .....  
Your ref. .... BILL MY DEPARTME  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number ..... RMA 195675  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale (No

BILL TO:  
CITY OF ELK GROVE  
ATTN: ACCOUNTS PAYABLE  
8401 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

RECEIVED

AUG 25 2014

ACCOUNTS PAYABLE

SHIP TO:  
ELK GROVE POLICE DEPARTMENT  
8400 LAGUNA PALMS WAY  
ELK GROVE, CA 95758

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	C	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1	1	0		0.00
T00805-2	C	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1	1	0		0.00
T00805-2	C	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1	1	0		0.00
22011	A	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	2	2	0	63.95	127.90
T00602	A	TLA, AUDIO BATTERY PACK, MANHATTAN/BUCKEYE	1	1	0		0.00

RECEIVED

SEP 08 2014

ACCOUNTS PAYABLE

Purchase Order #

Invoice #

Full payment

Order received by

Order delivered to

Auth. to pay

15000588

Reg 19732

L. Brown 8-29-14

L. Brown 8-29-14

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

Payment due 9/17/2014

Sales Amount	127.90
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	10.23
Total	138.13
Amount Received	0.00
<b>BALANCE DUE</b>	<b>138.13 US</b>