



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: SI1307511
 Invoice date: 12/20/2012
 Page: 1 of 2
 Sales order: SO120045072
 Customer account: 309461
 Purchase order:
 Your ref.: SEA GIRT, NJ TASEI
 Our ref.: 00378
 Payment: Net 30
 Invoice account: 309461
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Destination

BILL TO:
 NEW JERSEY STATE POLICE
 500 SEA GIRT AVE.
 SEA GIRT, NJ 08750

SHIP TO:
 NEW JERSEY STATE POLICE
 500 SEA GIRT AVE.
 SEA GIRT, NJ 08750

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
TRAINING		Training	22	22	0	275.00	6,050.00
TRAINING		Training	22	22	0	150.00	3,300.00

SEA GIRT, NJ TECH & ECA:
 25 ATTENDEES TECHNICIAN
 COURSE
 (3 FREE SPOTS GIVEN)
 25 ATTENDEES ECA COURSE
 (3 FREE SPOTS GIVEN)

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 1/19/2013

Sales Amount	9,350.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	0.00
Total	9,350.00
Amount Received	0.00
BALANCE DUE	9,350.00 US



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Invoice

Invoice No SI1370842
 Invoice date 9/10/2014
 Page 1 of 1
 Sales order SO140034567
 Purchase order 8021100
 Your ref.
 Our ref. 00959
 Payment Net 30
 Invoice account 309461
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

BILL TO:
 DIVISION OF STATE POLICE
 DEPT OF LAW & PUBLIC SAFETY
 PURCHASING UNIT
 PO BOX 7068
 WEST TRENTON, NJ 08628

SHIP TO:
 DIVISION OF STATE POLICE
 WAREHOUSE-ADMINISTRATION
 RIVER RD., BLDG 17
 ATTN: DUSTIN HIBBS X2496
 WEST TRENTON, NJ 08628

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22157	-	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	540	540	0	30.11	16,259.40
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	50	50	0	31.12	1,556.00
80004	A	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	135	135	0	13.11	1,769.85

Please Note: Item 80004 has replaced items# 80000 and 80001 - pricing remains unchanged

PLEASE REFERENCE PO# 8021100 ON ALL BOXES AND PAPERWORK.

20130910 10:23:05
 20130910 10:23:05
 20130910 10:23:05

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

Payment due 10/10/2014

Sales Amount	19,585.25
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	0.00
Total	19,585.25
Amount Received	0.00
BALANCE DUE	19,585.25 US



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 www.taser.com

Invoice No SI1438148
 Invoice date 5/11/2016
 Page 1 of 1
 Sales order SO160235160
 Purchase order 8181237
 Your ref
 Payment Net 30
 Invoice account 312875
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

BILL TO:

NEW JERSEY STATE POLICE
 TROOP B
 250 MINNISINK RD
 TOTOWA, NJ 07512
 USA

SHIP TO:

NEW JERSEY STATE POLICE
 1 RIVER RD
 WEST TRENTON, NJ 08628
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	525.00	525.00	0.00	31.88	16,737.00
22157	-	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	48.00	48.00	0.00	30.97	1,486.56
80004	A	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	135.00	135.00	0.00	26.97	3,640.95

2016 JUN 20 A 9:19
 2016 JUN 20 A 9:19
 2016 JUN 20 A 9:19

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

Payment due 06/10/2016

Sales Amount	21,864.51	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	21,864.51	
Amount received	0.00	
BALANCE DUE	21,864.51	USD



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 PHOENIX, AZ 85038-9661
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 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1448215
 Invoice date 8/16/2016
 Page 1 of 1
 Sales order SO160253510
 Purchase order
 Your ref
 Payment Net 30
 Invoice account 312875
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

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NEW JERSEY STATE POLICE
 PURCHASING UNIT
 PO BOX 7068
 WEST TRENTON, NJ 08628
 USA

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NEW JERSEY STATE POLICE
 WAREHOUSE-ADMINISTRATION
 RIVER RD, BLDG 17
 WEST TRENTON, NJ 08628
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	25.00	25.00	0.00	31.88	797.00
22157	-	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	270.00	270.00	0.00	30.97	8,361.90
80004	A	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	75.00	75.00	0.00	26.97	2,022.75

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

Payment due 09/15/2016

Sales Amount	11,181.65
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	11,181.65
Amount received	0.00
BALANCE DUE	11,181.65 USD



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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No SI1393337
Invoice date 3/23/2015
Page 1 of 1
Sales order SO150163143
Purchase order
Your ref
Our ref Jennifer Bliven
Payment
Invoice account 312875
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

NEW JERSEY STATE POLICE - NJ
TROOP B 250 MINNISINK ROAD
TOTOWA, NJ 07512

SHIP TO:

NEW JERSEY STATE POLICE - NJ
1 RIVER ROAD
WEST TRENTON, NJ 08628

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
Training		Training	9.00	9.00	0.00	350.00	3,150.00
Training		Training	7.00	7.00	0.00	175.00	1,225.00

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

Payment due 03/23/2015

Sales Amount	4,375.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	4,375.00
Amount received	0.00
BALANCE DUE	4,375.00
	USD



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 WWW.TASER.COM

Invoice

Invoice No: SI1315352
 Invoice date: 3/6/2013
 Page: 1 of 2
 Sales order: SO130009032
 Customer account: 309461
 Purchase order: 7757278
 Your ref.:
 Our ref.: 00959
 Payment: Net 30
 Invoice account: 309461
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Destination

BILL TO:

DIVISION OF STATE POLICE
 DEPT. OF LAW & PUBLIC SAFETY,
 PURCHASING UNIT
 RIVER RD BLDG 17
 PO BOX 7068
 WEST TRENTON, NJ 08628

SHIP TO:

DIVISION OF STATE POLICE
 WAREHOUSE - ADMINISTRATION
 RIVER RD BLDG 17
 WEST TRENTON, NJ 08628

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22157	-	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	475	475	0	27.95	13,276.25

2013 MAR 11 A 10 14

PAID
 05/07/13

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.

Sales Amount	13,276.25
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	0.00
Total	13,276.25
Amount Received	0.00
BALANCE DUE	13,276.25 US

Payment due 4/5/2013



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 FAX: (480) 991-0791
 SALES@TASER.COM
 WWW.TASER.COM

Invoice

Invoice No: SI1333813
 Invoice date: 9/18/2013
 Page: 1 of 2
 Sales order: SO130033934
 Purchase order: 7851274
 Your ref.:
 Our ref.: Admin
 Payment: Net 30
 Invoice account: 309461
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Destination

BILL TO:
 DIVISION OF STATE POLICE
 DEPT OF LAW & PUBLIC SAFETY
 PURCHASING UNIT
 PO BOX 7068
 WEST TRENTON, NJ 08628

SHIP TO:
 DIVISION OF STATE POLICE
 WAREHOUSE - ADMINISTRATION
 RIVER RD
 BLDG 17
 WEST TRENTON, NJ 08628

item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22157	-	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	567	567	0	29.45	16,698.15
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	55	55	0	30.45	1,674.75
80001	A	TARGET, CONDUCTIVE, 2 PART, FRONT	145	145	0	13.45	1,950.25

MUST HAVE BY 9/30

PLEASE INCLUDE PO #7851274 ON ALL BILLS OF LADING, INVOICES AND CORRESPONDENCE

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 10/18/2013

Sales Amount	20,323.15
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	0.00
Total	20,323.15
Amount Received	0.00
BALANCE DUE	20,323.15 US



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Invoice

Invoice No: SI1292816
 Invoice date: 7/26/2012
 Page: 1 of 2
 Sales order: SO120023801
 Customer account: 309461
 Purchase order: 7639446
 Your ref.:
 Our ref.: T0068
 Payment: Net 30
 Invoice account: 309461
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Destination

BILL TO:
 NEW JERSEY STATE POLICE
 DEPT. OF LAW & PUBLIC SAFETY
 DIV OF STATE POLICE
 PURCHASING UNIT
 RIVER RD BLDG 17
 PO BOX 7068
 WEST TRENTON, NJ 08628

SHIP TO:
 NEW JERSEY STATE POLICE
 C/O JOHN EUSTACE
 RIVER RD., BLDG. 17
 WEST TRENTON, NJ 08628

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22151	A	CARTRIDGE, PERFORMANCE, SMART, 25'	1,000	1,000	0	29.45	29,450.00
22155	X1	CARTRIDGE, PERFORMANCE, SMART, INERT SIM, 25'	100	100	0	30.45	3,045.00
22157	A	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	1,000	1,000	0	28.45	28,450.00
22003	A	HANDLE, YELLOW, CLASS III, X2	40	40	0	953.00	38,120.00
22014	A	WARRANTY, 4 YEAR, X2	40	40	0	299.99	11,999.60
22503	X1	HOLSTER, BLADE TECH, LEFT, X2	10	10	0	62.95	629.50
22500	X1	HOLSTER, BLADE TECH, RIGHT, X2	40	40	0	62.95	2,518.00
26762	X2	KIT, USB DOWNLOAD, TASER CAM HD	8	8	0	15.45	123.60
44550	A	SUIT, SIM, MODEL II	2	2	0	555.00	1,110.00
80000	A	TARGET, CONDUCTIVE, 2 PART, BACK	100	100	0	13.45	1,345.00
80001	A	TARGET, CONDUCTIVE, 2 PART, FRONT	100	100	0	13.45	1,345.00
26820	X2	TASER CAM, AS, TCHD-X2	40	24	16	527.95	12,670.80

Backorders

Item number	Description	Remaining quantity	Confirmed ship date
26820	TASER CAM, AS, TCHD-X2	16	7/14/2012

PLEASE REFERENCE PO# 7639446 ON ALL BOXES AND PAPERWORK.

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 8/25/2012

Sales Amount	130,806.50
Misc./Handling	0.00
Shipping Freight & Handling	389.71
Excise Tax	0.00
Sales Tax	0.00
Total	131,196.21
Amount Received	0.00
BALANCE DUE	131,196.21 US



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 WWW.TASER.COM

Invoice

Invoice No: S11293223
 Invoice date: 7/31/2012
 Page: 1 of 2
 Sales order: SO120023801
 Customer account: 309461
 Purchase order: 7639446
 Your ref.:
 Our ref.: T0068
 Payment: Net 30
 Invoice account: 309461
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Destination

BILL TO:
 NEW JERSEY STATE POLICE
 DEPT. OF LAW & PUBLIC SAFETY
 DIV OF STATE POLICE
 PURCHASING UNIT
 RIVER RD BLDG 17
 PO BOX 7068
 WEST TRENTON, NJ 08628

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 NEW JERSEY STATE POLICE
 C/O JOHN EUSTACE
 RIVER RD., BLDG. 17
 WEST TRENTON, NJ 08628

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26820	X2	TASER CAM, AS, TCHD-X2	40	16	0	527.95	8,447.20

PLEASE REFERENCE PO# 7639446 ON ALL BOXES AND PAPERWORK.

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 8/30/2012

Sales Amount	8,447.20
Misc./Handling	0.00
Shipping Freight & Handling	12.97
Excise Tax	0.00
Sales Tax	0.00
Total	8,460.17
Amount Received	0.00
BALANCE DUE	8,460.17 US



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 WWW.TASER.COM

Credit note

Number: FTC 103773
 Invoice date: 8/6/2012
 Page: 1 of 2
 Sales order:
 Requisition:
 Your ref.:
 Our ref.: 00372
 Payment:
 Invoice account: 309461

BILL TO:
 NEW JERSEY STATE POLICE
 DEPT. OF LAW & PUBLIC SAFETY
 DIV OF STATE POLICE
 PURCHASING UNIT
 RIVER RD BLDG 17
 PO BOX 7068
 WEST TRENTON, NJ 08628

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 DIV OF STATE POLICE
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 RIVER RD BLDG 17
 PO BOX 7068
 WEST TRENTON, NJ 08628

Description	Unit price	Amount
CREDIT IS FOR FREIGHT CHARGED ON INVOICE 1292816 AND 1293223.	-402.68	-402.68

Credit for Freight

2012 AUG 10 P 1:58

PURCHASING UNIT

ayment due 8/6/2012

Sales Amount	-402.68
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	0.00
Total	-402.68
Amount Received	0.00
BALANCE DUE	-402.68 US