

1698 TASER INTERNATIONAL INC

CHECK NUMBER 66072

DATE  
06/28/2012

INVOICE #	INV DATE	PROJ#	DESCRIPTION	TOTAL
SI1289498	06/26/12		TASER TECH/EVIDENCE TRNG	375.00
SI1289498	06/27/12		TASER TECH/EVIDENCE TRNG	375.00

-DESC 66072.TIF 750.00

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SI1289498	06/27/12		TASER TECH/EVIDENCE TRNG	375.00

750.00

THIS CHECK IS VOID WITHOUT A BLUE AND GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

 **City of Elk Grove**  
**General Account**  
8401 Laguna Palms Way  
Elk Grove, CA 95758

**BANK OF AMERICA**  
555 CAPITAL MALL  
SUITE 1555  
SACRAMENTO, CA 95814

**No. 66072**

**CHECK DATE**  
06/28/2012

**PAY EXACTLY**  
\$\*\*\*\*\*750.00

**PAY** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

**VOID after 180 days**

**TO THE ORDER OF**  
TASER INTERNATIONAL INC  
P.O. BOX 29661-2018  
1820 EAST SKY HARBOR CIRCLE  
PHOENIX AZ 85034

*Laura S. Hill*  
*Brad Koch*

BORDER CONTAINS MICROPRINTING

⑈66072⑈ ⑆121000358⑆ 1499727688⑈



✓ to Ann

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 ..... SI1289498  
Invoice date ..... 6/21/2012  
Page ..... 1 of 2  
Sales order ..... SO120021745  
Customer account ..... 116147  
Purchase order .....  
Your ref. .... TECHNICIAN & ECA  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 116147  
RMA number .....  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

BILL TO:  
ELK GROVE POLICE DEPT.  
8400 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
TRAINING		Training	2	2	0	375.00	750.00

TECHNICIAN & ECA  
1. RICHARD BLACK  
2. JASON JACOBO

RECEIVED

JUN 28 2012

ACCOUNTS PAYABLE

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 7/21/2012

Sales Amount	750.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	0.00
Total	750.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>750.00 US</b>



**TASER International Headquarters/TASER Academy**  
**17800 N. 85<sup>th</sup> St.**  
**Scottsdale, AZ 85255**

**\*\*Please note that all Technician Course attendees must be a currently certified TASER Instructor to attend\*\***

**Attendee #2**      **Instructor Certification Date:** 2/23/10

Name: Jason Jacobo      Rank/Position: Police Officer

Department: Elk Grove Police Department      E-mail Address: ewhite@elkgrovepd.org

Address: 8380 Laguna Palms Way      City: Elk Grove      State: CA      Zip: 95758

Phone: (916) 627-3733      Fax: (916) ~~627-4500~~ 683-3061

☐ Check – (Mail copy of registration form with check)

☐ Invoice My Department – Attn: \_\_\_\_\_ Ann Grout \_\_\_\_\_, PO # \_\_\_\_\_

☐ American Express Visa MasterCard Card # \_\_\_\_\_ Expires: \_\_\_\_\_

**\*\* NAME ON CREDIT CARD:** \_\_\_\_\_ Security#: \_\_\_\_\_

<input type="radio"/> Technician Course Only	_____ \$275 Per Person
<input type="radio"/> ECA Course Only	_____ \$150 Per Person
<input checked="" type="radio"/> Technician & ECA Course	_____ \$375 (\$50 Savings for attending both classes)
<input type="radio"/> Total	<u>\$750.00</u>

**\*\*To complete your reservation, FAX all completed forms to TASER Training Academy (480) 905-2034\*\***

Please type or print in blue or black ink

Side A

CITY OF ELK GROVE  
TRAVEL AND TRAINING REQUEST FORM

2241-0444

## Employee Information Section

1. Traveler JASON JACOBO  
2. Position Title OFFICER

3. Department/Division POLICE/FIELD SERVICES  
4. Phone #/E-Mail Address 627-3700/jjacobo@elkgrovepd.org

## Trip Information Section

5. Purpose of Trip TASER INSTRUCTOR, TECHNICIAN, AND EVIDENCE COLLECTION & ANALYSIS  
6. Destination PHOENIX, AZ  
7. Mode of Travel Air (Y/N) ☒ Y Pool Car (Y/N) ☐ N Rental Car (Y/N) ☒ Y  
If the most economical method of travel is not selected, please provide documentation supporting the alternate request.  
8. Private Vehicle (Y/N) ☐ 9. Departure Date 4/29/2012 11. Departure Time 1:10 PM  
Approximate Mileage 0  
Current Mileage Rate 0.555 10. Return Date 5/4/2012 12. Return Time 11:00 PM  
Other (explain)

## Estimated Expenses Section

## 13. Transportation

Private Vehicle Mileage	0.00
Airfare	321.60
Car Rental	240.00
Other (Parking, Taxi)	
<b>Total Transportation</b>	<b>561.60</b>

## 14. Meals &amp; Lodging

Number of Breakfasts	0
Number of Lunches	6
Number of Dinners	6
Number of Nights Lodging	5
Lodging Cost per Night, incl Tax	144.99

includes tips

x \$ 12	=	0
x \$ 18	=	108
x \$ 36	=	216
<b>Total Meals</b>		<b>324</b>
<b>Total Lodging</b>		<b>724.95</b>

## 15. Other Expenses

Incidentals	0
Registration	600
<b>Total Other Expenses</b>	<b>600</b>

16. Total Estimated Expenses \$ 2,210.55

Attach supporting documentation when applicable, including conference/training flyer, estimated private mileage map commencing and ending at work, airfare quote, car rental quote and a breakdown of incidentals and other transportation expenses. Exclude meals or other benefits provided with registration or lodging.

## Travel Coordinator Section

17. Travel Coordinator ANN GROUT

18. Phone No. 627-3711

19. Process Travel Advance ☐ Y ☒ (N)

## Accounting Section

20. Fund Number(s)/Name(s) 101-2241-422-14-01; TRAVEL/TRAINING

101-2241-422-14-07; TRAVEL/MEALS &amp; LODGING

The proposed expenses are appropriated and align with eligible purposes per the City's Travel & Expense Administrative Policy. I have read the policy and agree to abide by the terms stated therein.

Employee Signature

Date

JH my #36

4/19/12

22. Department Head (or Designee)

[Signature]

23. City Manager (or Designee) Authorization

Date

RMQ

4.19.2012

Please type or print in blue or black ink

Side A

# **CITY OF ELK GROVE TRAVEL AND TRAINING REQUEST FORM**

**2241-0445****Employee Information Section**

1. Traveler	RICHARD BLACK	3. Department/Division	POLICE/FIELD SERVICES
2. Position Title	OFFICER	4. Phone #/E-Mail Address	627-3700/rblack@elkgrovepd.org

**Trip Information Section**

5. Purpose of Trip	TASER INSTRUCTOR, TECHNICIAN, AND EVIDENCE COLLECTION & ANALYSIS			6. Destination	PHOENIX, AZ
7. Mode of Travel	Air (Y/N) <input checked="" type="checkbox"/> Y	Pool Car (Y/N) <input type="checkbox"/> N	Rental Car (Y/N) <input type="checkbox"/> N	Other (explain)	
<i>If the most economical method of travel is not selected, please provide documentation supporting the alternate request.</i>					
8. Private Vehicle (Y/N)	<input type="checkbox"/>	9. Departure Date	4/29/2012	11. Departure Time	1:10 PM
Approximate Mileage	0	10. Return Date	5/4/2012	12. Return Time	11:00 PM
Current Mileage Rate	10.555				

**Estimated Expenses Section**

<b>13. Transportation</b>	<b>14. Meals &amp; Lodging</b>	<b>15. Other Expenses</b>
Private Vehicle Mileage 0.00	Number of Breakfasts 0	Incidentals 0
Airfare 321.60	Number of Lunches 6	Registration 775
Car Rental 0.00	Number of Dinners 6	<b>Total Other Expenses 775</b>
Other (Parking, Taxi)	Number of Nights Lodging 5	
<b>Total Transportation 321.60</b>	Lodging Cost per Night, incl Tax 144.99	
	includes tips	
	x \$12 = 0	
	x \$18 = 108	
	x \$36 = 216	
	<b>Total Meals 324</b>	
	<b>Total Lodging 724.95</b>	
	<b>16. Total Estimated Expenses \$ 2,145.55</b>	

Attach supporting documentation when applicable, including conference/training flyer, estimated private mileage map commencing and ending at work, airfare quote, car rental quote and a breakdown of incidentals and other transportation expenses. Exclude meals or other benefits provided with registration or lodging.

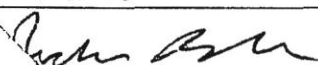
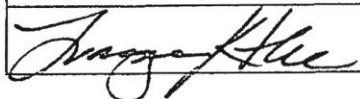

**Travel Coordinator Section**

17. Travel Coordinator	ANN GROUT	18. Phone No.	627-3711	19. Process Travel Advance	<input checked="" type="checkbox"/> Y <input type="checkbox"/> (N)
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**Accounting Section**

20. Fund Number(s)/Name(s)	101-2241-422-14-01; TRAVEL/TRAINING	101-2241-422-14-07; TRAVEL/MEALS & LODGING
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The proposed expenses are appropriated and align with eligible purposes per the City's Travel & Expense Administrative Policy. I have read the policy and agree to abide by the terms stated therein.

21. Employee Signature	Date	22. Department Head (or Designee)	23. City Manager (or Designee) Authorization	Date
	4-17-12			4.19.2012

1698 TASER INTERNATIONAL INC

CHECK NUMBER 50121

DATE  
11/06/2009

INVOICE #	INV DATE	PROJ#	DESCRIPTION	TOTAL
11022009	11/02/09		TASER INSTR REGIS. K.JENS	395.00

395.00

1698 TASER INTERNATIONAL INC


CHECK NUMBER 50121

DATE  
11/06/2009

INVOICE #	INV DATE	PROJ#	DESCRIPTION	TOTAL
11022009	11/02/09		TASER INSTR REGIS. K.JENS	395.00

395.00

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 <b>City of Elk Grove</b> General Account 8401 Laguna Palms Way Elk Grove, CA 95758	<b>BANK OF AMERICA</b> 555 CAPITAL MALL SUITE 1555 SACRAMENTO, CA 95814	<b>No. 50121</b> 11-35 1210
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CHECK DATE	PAY EXACTLY
11/06/2009	\$*****395.00

PAY THREE HUNDRED NINETY FIVE AND 00/100 DOLLARS

VOID after 180 days

TO THE ORDER OF: TASER INTERNATIONAL INC  
17800 N 85TH STREET  
SCOTTSDALE AZ 85255

*Laura S Hill*  
*Rebecca L Craig*

BORDER CONTAINS MICROPRINTING

⑈ 50121⑈ ⑆ 121000358⑆ 1499727688⑈



✓ to Ann

F01706

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[Home](#) > [Training](#) > [Events](#) > TASER Instructor Course

RECEIVED

NOV 03 2009

CITY OF ELK GROVE  
ACCOUNTS PAYABLE

## TASER Instructor Course

December 02-03, 2009  
Roseville, CA

TASER Instructor certification - This course will certify you to instruct others on the use of all TASER Electronic Control Devices including X26, X3, XREP & Shockwave, as well as the X12 non-lethal launching platform and AXON and Evidence.com digital data recording and management systems.

This course has an online component that **MUST** be completed prior to attending the two practical days of instruction with a TASER Master Instructor. Once registered from one of the links below, the student will receive an email confirmation from NWTC with their username and password. This will allow them to access the Blackboard online training. Course space is limited.

For directions or further questions, contact Sgt. Mike Pendergraft at 916-774-5043.

Our Instructor courses are open to sworn law enforcement and active duty military personnel. If you are a private security professional or other, please refer to the "Training Course Descriptions" page for information that must be submitted before registering for this course.

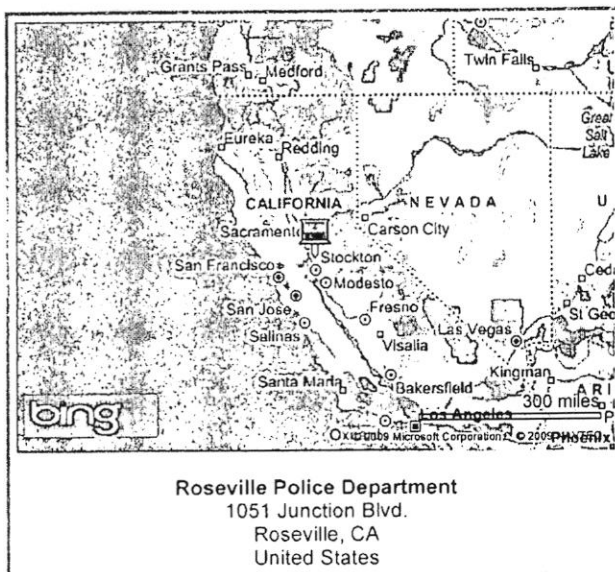
**Instructor:** Master Instructor Douglas DelCampo  
**Time:** 08:00AM to 05:00PM PST  
**Cost:** \$395 per person \*\*Please read directions below and register from the listed link\*\*

### What to Bring:

The dress is casual. Bring your department issued TASER holster (if applicable). Holsters will be available for those who need them. Please bring your duty belt with NO firearms, ammunition, or weapons of any kind.

### Directions:

Zoom in on the pin located on the map (right) for a detailed street map.



**\*\*Registration MUST be completed online to attend this course.\*\***

Please click [HERE](#) for TASER Instructor certification

Choose from one of the links listed above. Registration is managed by the Northeast Wisconsin Technical College (NWTC). You will need to either "Create a New Student" or "Create a New Agency" if you are not already in the NWTC system. (You will need to do this even if you are recertifying as a TASER Instructor as you will not be in NWTC's system yet.) Once you submit your information, you will be prompted to pay with a credit card.



ELK GROVE POLICE DEPARTMENT  
TRAVEL / TRAINING REQUEST



THIS FORM MUST BE COMPLETED A MINIMUM 30 DAYS PRIOR TO THE CLASS.

EMPLOYEE TO COMPLETE THE YELLOW SECTION

DATE OF REQUEST

October 22, 2009

EMPLOYEE REQUESTING TRAVEL / TRAINING

Keith Jensen

COURSE TITLE OR EVENT TYPE

Taser Instructor Course

COURSE DATE(S)

12/2-3/2009

COURSE FLYER ATTACHED?

(Required for approval. Return to employee if flyer is not attached.)

Yes



No



CHOOSE PLAN TYPE



NONE



POST REIMBURSEMENT

I understand that any request for overtime or travel time must be pre-approved by a supervisor to be authorized for elective training.

Employee Signature:

*RC for KJ.*

1. SUPERVISOR APPROVAL; DATE RECEIVED \_\_\_\_\_

YES



NO



Signature:

Reason for denial:

2. MANAGERS APPROVAL; DATE RECEIVED \_\_\_\_\_

YES



NO



Signature:

Reason for denial:

*Lt. M. Pilcher #6*

3. BUDGET APPROVAL; DATE RECEIVED *10/27/09*

YES



NO



Signature: (By signing this, you have verified the funds exist)

Reason for denial:

*Cassandra Murphy*

FORWARD PACKET TO TRAINING COORDINATOR

4. TRAINING COORDINATOR:

DATE RECEIVED *10/27/09*

NOTES:

*Completed*



1698 TASER INTERNATIONAL INC

CHECK NUMBER

50121

DATE

11/06/2009

INVOICE #  
11022009

INV DATE  
11/02/09

PROJ#


DESCRIPTION  
TASER INSTR REGIS. K.JENS

TOTAL  
395.00

*VO 1 Plac Sealed  
cameled*

395.00

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 **City of Elk Grove**  
**General Account**  
8401 Laguna Palms Way  
Elk Grove, CA 95758

**BANK OF AMERICA**  
555 CAPITAL MALL  
SUITE 1555  
SACRAMENTO, CA 95814

11-35  
1210

**No. 50121**

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17800 N. 85TH STREET  
SCOTTSDALE AZ 85255

50121 121000358 14997