



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

# Invoice

Page 1 of 2

Invoice No SI-1648595  
Invoice Date 19-Mar-20  
Payment Term Net 30  
Payment Due Date 18-Apr-20  
Sales Order [SO200543014](#)  
Customer account [325652](#)  
Purchase Order P393018  
Customer reference

## BILL TO:

AUGUSTA- RICHMOND SHERIFF'S DEPT  
ACCOUNTING DEPT, STE 800  
535 TELFAIR ST, MUNICIPAL BLDG 1000  
AUGUSTA, GA 30901  
USA

## SHIP TO:

AUGUSTA- RICHMOND SHERIFF'S DEPT  
400 WALTON WAY  
AUGUSTA, GA 30901  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
<a href="#">22002</a>	BLACK X2 CEW, HANDLE	18	1,275.00	22,950.00
<a href="#">22012</a>	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	18	68.00	1,224.00
<a href="#">22014</a>	WARRANTY, 4 YEAR, X2	18	396.00	7,128.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	31,302.00
Shipping	0.00
Sales Tax	0.00
Total	31,302.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 31,302.00</b>

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### RETURN THIS PORTION WITH YOUR PAYMENT

AUGUSTA- RICHMOND SHERIFF'S DEPT  
ACCOUNTING DEPT, STE 800  
535 TELFAIR ST, MUNICIPAL BLDG 1000  
AUGUSTA, GA 30901  
USA

BALANCE DUE	31,302.00
Currency	USD

#### For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1648595

#### For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1648595

#### For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1648595

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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