



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 No SI-1554442
 Invoice Date 25-Sep-18
 Payment Term Net 30
 Payment Due Date 25-Oct-18
 Sales Order SO180406369
 Customer account 107245
 Purchase Order PO P93571; PH 1

BILL TO:

CITY OF FULLERTON
 ATTN: ACCOUNTS PAYABLE
 303 W COMMONWEALTH AVE
 FULLERTON, CA 92832
 USA

SHIP TO:

FULLERTON POLICE DEPT
 237 W COMMONWEALTH AVE
 FULLERTON, CA 92832
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
34200	15 FT STANDARD CARTRIDGE, X26/X26P	225	10.00	2,250.00
44200	Cartridge - 21'	12	28.00	336.00
44203	CARTRIDGE - 25' HYBRID	13	32.00	416.00

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

Invoice Total	3,002.00
Shipping	0.00
Sales Tax	232.66
Total	3,234.66
Amount Received	0.00
BALANCE DUE	USD 3,234.66

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P903571	10279-6402	\$3,234.66
POLICE DEPARTMENT		
Signature	<i>[Signature]</i>	

10/8

RECEIVED
 CITY OF FULLERTON
 SEP 26 2018
 ACCOUNTS PAYABLE

Continued on next page



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 No SI-1554442
 Invoice Date 25-Sep-18
 Payment Term Net 30
 Payment Due Date 25-Oct-18
 Sales Order SO180406369
 Customer account 107245
 Purchase Order PO P93571; PH 1

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF FULLERTON
 ATTN: ACCOUNTS PAYABLE
 303 W COMMONWEALTH AVE
 FULLERTON, CA 92832
 USA

BALANCE DUE 3,234.66
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1554442

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1554442

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1554442

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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End

V0015944

Page 1 of 2



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No: S11510352
Invoice Date: 15-Nov-17
Payment Term: Net 30
Payment Due Date: 15-Dec-17
Sales Order: S0170540971
Customer account: 107245
Purchase Order: V21312

BILL TO:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Description	Quantity	Unit price	(USD) Amount
74821	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15	29.95	449.25

Invoice Total	449.25
Shipping	44.95
Sales Tax	34.82
Total	529.02
Amount Received	0.00
BALANCE DUE	USD 529.02

APPROVED FOR PAYMENT		
POS	ACCOUNT #	AMOUNT
V21312	102776319	529.02
POLICE DEPARTMENT		
Signature	[Signature]	

11/30

RECEIVED

NOV 15 2017

FULLERTON POLICE

Continued on next page



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No SI1510352
Invoice Date 15-Nov-17
Payment Term Net 30
Payment Due Date 15-Dec-17
Sales Order S0170340971
Customer account 107145
Purchase Order V71312

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

BALANCE DUE 529.02
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI1510352

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021030021
SWIFT Code CHASUS33
Reference Number SI1510352

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1510352

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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End



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

Packing slip

Packing slip PKG 792050
Ship date 11/15/2017
Page 1 of 1
Sales order SO170340971
Customer account 107245
Purchase order V21312
Your ref.
Sales rep
Ship Via Fedex - Standard OverNight
Terms of delivery FOB Scottsdale (No Charge or Manual Charge)

Bill to:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92632
USA

Ship to:

FULLERTON POLICE DEPT
ATTN: GARY SIRIN
237 W COMMONWEALTH AVE
FULLERTON, CA 92632
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
74021		MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15.00	EA	15.00

MUST SHIP TODAY, 11/15/17, VIA FEDEX STANDARD OVERNIGHT

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box

0001

Item id	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	Quantity	15.00
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Total Quantity Ordered

15

Total Quantity Shipped

15

AI



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

RECEIVED
CITY OF FULLERTON

MAR 28 2017

BILL TO:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

ACCOUNTS PAYABLE

Invoice No SI1476078
Invoice date 3/23/2017
Page 1 of 1
Sales order SO170297558
Purchase order V21217
Your ref
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15.00	15.00	0.00	29.95	449.25

FOB-DESTINATION: MUST BE DELIVERED NO LATER THAN 3/31/2017. PLEASE ADJUST THE SHIP METHOD IF NECESSARY TO MAKE THIS DATE.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
V21217	10279-6205	\$497.02
POLICE DEPARTMENT		
Signature	[Signature]	

4/13

1097

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

Payment due 04/22/2017

Sales Amount	449.25
Misc./Handling	0.00
Shipping Freight & Handling	12.95
Sales tax	34.82
Total	497.02
Amount received	0.00
BALANCE DUE	497.02 USD



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 SI1374284
Invoice date 10/9/2014
Page 1 of 2
Sales order SO140039382
Purchase order P001840
Your ref. TAP 11-1-2014, AXO
Our ref. Admin
Payment Net 30
Invoice account 107245
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

BILL TO:
CITY OF FULLERTON
303 W. COMMONWEALTH AVENUE
FULLERTON, CA 92832

SHIP TO:
FULLERTON POLICE DEPT.
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY	140	140	0	176.77	24,747.80
85069	-	5 YEAR TASER ASSURANCE PLAN , BODYCAM	140	140	0		0.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	23	23	0	1,495.00	34,385.00
85094	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB	23	23	0		0.00
85096	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	23	23	0		0.00
85079	-	TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	140	140	0	36.00	5,040.00
85078	-	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	140	140	0	588.00	82,320.00
89101	-	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	1	0	468.00	468.00
85035	-	EVIDENCE.COM STORAGE	2,800	2,800	0		0.00
85035	-	EVIDENCE.COM STORAGE	15	15	0		0.00
73002	-	CAMERA SYSTEM, AXON BODY	4	4	0		0.00
85069	-	5 YEAR TASER ASSURANCE PLAN , BODYCAM	4	4	0		0.00
73077	X4	HOLSTER, BELT CLIPS, AXONBODY	140	140	0	29.95	4,193.00
73078	X3	HOLSTER, Z-BRACKET, HW, AXONBODY	140	140	0	29.95	4,193.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	23	23	0	35.00	805.00
85035	-	EVIDENCE.COM STORAGE	2,800	2,800	0		0.00
88101	-	STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	2	2	0	300.00	600.00
85201	-	INCLUDED STORAGE, 10 GBS PER STANDARD LICENSE	20	20	0		0.00
85055	-	PREMIUM PLUS SERVICE	1	1	0	15,000.00	15,000.00
85035	-	EVIDENCE.COM STORAGE	7,000	7,000	0	1.50	10,500.00

over PO amount - OK per Margaret

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P001840	34279 6423	195,458.12
POLICE DEPARTMENT		
Signature <i>PK [Signature]</i>		

OK to Pay
George [Signature]

PLEASE REFERENCE PO# P001840 ON ALL PAPERWORK.

FREIGHT CHARGE OF \$751.57 APPLIED AS QUOTED ON QUOTE# Q-16981-3 AND SIGNED BY CHIEF DAN HUGHES.

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

Payment due 11/8/2014

Sales Amount	182,251.80
Misc./Handling	0.00
Shipping Freight & Handling	751.57
Sales Tax	12,454.75
Total	195,458.12
Amount Received	0.00
BALANCE DUE	195,458.12 US



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 SI1311772
 Invoice date 2/1/2013
 Page 1 of 2
 Sales order SO130004304
 Customer account 107245
 Purchase order *PO# V20563*
 Your ref. Bill my department
 Our ref.
 Payment Net 30
 Invoice account 107245
 RMA number RMA 174471
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale (No

BILLING
ADDRESS CORRECTION

Chris 2/27/13

BILL TO:
 FULLERTON POLICE DEPARTMENT
 237 W. COMMONWEALTH AVE.
 FULLERTON, CA 92832

*City of Fullerton
 Attn: Accts. Payable
 303 N. Commonwealth Ave
 Fullerton, CA 92832*

SHIP TO:
 FULLERTON POLICE DEPARTMENT
 237 W. COMMONWEALTH AVE.
 FULLERTON, CA 92832

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0	670.00	670.00
26101	C	X26 Handle, Yellow	1	1	0		0.00
26701	N	XDPM BATTERY PK ASSEMBLED	1	1	0		0.00
MLB0001	F	LABEL, PSA, ECD WARNING, ON PROD.	1	1	0		0.00
S00307-2	A	SLA, SHOCK PLATE, BLACK, LEFT, X26	1	1	0		0.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
V20563	10275-6102	723.60
POLICE DEPARTMENT		
Signature	<i>[Signature]</i>	

2/11

Warranty per Dave Benedict

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 3/3/2013

Sales Amount	670.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	53.60
Total	723.60
Amount Received	0.00
BALANCE DUE	723.60 US



TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip: PKG 538516
Ship date: 2/1/2013
Page: 1 of 2
Sales order: SO130004304
Customer account: 107245
Purchase order:
Your ref.: Bill my department
Sales rep.:
Ship Via: Fedex - Ground
Terms of delivery: FOB Scottsdale (No
RMA number: RMA 174471

BILL TO:
FULLERTON POLICE DEPARTMENT
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

SHIP TO:
FULLERTON POLICE DEPARTMENT
ATTN: DAVID BENEDICT
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
2015	A	X26 RETURN, YELLOW/BLACK, XDPM	1.00	EA	1.00
26101	C	X26 HANDLE, YELLOW	1.00	EA	1.00
26701	N	XDPM BATTERY PK ASSEMBLED	1.00	EA	1.00
MLB0001	F	LABEL, PSA, ECD WARNING, ON PROD.	1.00	EA	1.00
S00307-2	A	SLA, SHOCK PLATE, BLACK, LEFT, X26	1.00	EA	1.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
		26101	X26 HANDLE, YELLOW	X00-382202	6/18/2009
		62015	X26 RETURN, YELLOW/BLACK, XDF	X00-704213	3/15/2014

Replacement serial number(s)

X00-382202 returned, X00-353636 replaced with X00-704213

Dept # 27

BOX: 0001

Item: 26101	X26 HANDLE, YELLOW	Quantity:	1.00
X00-382202			
Item: 26701	XDPM BATTERY PK ASSEMBLED	Quantity:	1.00
Item: 62015	X26 RETURN, YELLOW/BLACK, XDF	Quantity:	1.00
X00-704213			
Item: MLB0001	LABEL, PSA, ECD WARNING, ON PF	Quantity:	1.00
Item: S00307-2	SLA, SHOCK PLATE, BLACK, LEFT,	Quantity:	1.00

REC 2/5/13
Dadum Bost
P#1378

TOTAL QUANTITY ORDERED

5.00

TOTAL QUANTITY SHIPPED

5.00

AI



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

Invoice

Invoice No SI1215245
 Invoice date 7/27/2010
 Page 1 of 2
 Sales order SQ100072047
 Customer account 107245
 Purchase order
 Your ref. Bill my department
 Our ref.
 Payment Net 30
 Invoice account 107245
 RMA number RMA 138497
 SHIP TO:
 FULLERTON POLICE DEPT.
 237 WEST COMMONWEALTH AVENUE
 FULLERTON, CA 92832

BILL TO:
 FULLERTON POLICE DEPT.
 ATTN: ACCOUNTS PAYABLE
 308 W. COMMONWEALTH AVE.
 FULLERTON, CA 92832

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0	550.00	550.00
26101	C	X26 Handle, Yellow	1	1	0		0.00
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0		0.00
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0		0.00
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0		0.00
MPC0064	B	INSERT, WARRANTY, ALL	1	1	0		0.00
T00031	L	TLA, XDPM, X26	1	1	0		0.00

APPROVED FOR PAYMENT
 V20085
 R000364910279-6402598.13
 PK LF

OK to pay
 per Dave B.
 RECEIVED
 CITY OF FULLERTON
 AUG 11 2010
 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 8/26/2010

Sales Amount	550.00
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	48.13
Total	598.13
Amount Receive	0.00
BALANCE DUE	598.13 US



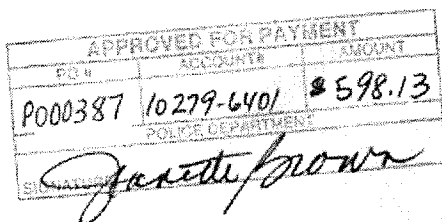
Remit Payment to:
TASER International
PO BOX 29661-2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No SI1170304
Invoice date 8/5/2009
Page 1 of 2
Sales order SO090026244
Customer account 107245
Purchase order
Your ref. Bill my department
Our ref.
Payment Net 30
Invoice account 107245
RMA number RMA 121203
SHIP TO:
FULLERTON P. D.
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

BILL TO:
FULLERTON POLICE DEPT.
ATTN: ACCOUNTS PAYABLE
308 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1	1	0	550.00	550.00
26101	C	X26 Handle, Yellow	1	1	0		0.00
MPC0064	A	INSERT, WARRANTY, ALL	1	1	0		0.00



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 9/4/2009

Sales Amount	550.00
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	48.13
Total	598.13
Amount Receive	0.00
BALANCE DUE	598.13 US



TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip PKG 390178
Ship date 8/5/2009
Page 1 of 2
Sales order SO090026244
Customer account 107245
Purchase order
Your ref. Bill my department
Sales rep.
Ship Via Fedex - Ground
RMA number RMA 121203
SHIP TO:
FULLERTON P. D.
ATTN: DAVID BENEDICT
237 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

BILL TO:
FULLERTON POLICE DEPT.
ATTN: ACCOUNTS PAYABLE
308 W. COMMONWEALTH AVE.
FULLERTON, CA 92832

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
62015	A	X26 RETURN, YELLOW/BLACK, XDPM	1.00	EA	1.00
26101	C	X26 HANDLE, YELLOW	1.00	EA	1.00
MPC0064	A	INSERT, WARRANTY, ALL	1.00	EA	1.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Replacement serial number(s)

X00-487215

BOX: 0001

Item: 26101	X26 HANDLE, YELLOW	Quantity:	1.00
X00-215455			
Item: 62015	X26 RETURN, YELLOW/BLACK, XDF	Quantity:	1.00
X00-487215			
Item: MPC0064	INSERT, WARRANTY, ALL	Quantity:	1.00

REC 8/10/09
David M. Benedict
P# 1379

TOTAL QUANTITY ORDERED

3.00

TOTAL QUANTITY SHIPPED

3.00

AI