



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-1684495
Invoice Date 18-Sep-20
Payment Term Net 30
Payment Due Date 18-Oct-20
Sales Order [SO200612790](#)
Customer account [325652](#)
Purchase Order P399205
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:

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

Item number	Description	Quantity	Unit price	[USD]Amount
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50	68.00	3,400.00
22185	25 FT SMART CARTRIDGE, X2 NS	50	39.75	1,987.50

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

Invoice Total	5,387.50
Shipping	0.00
Sales Tax	0.00
Total	5,387.50
Amount Received	0.00
BALANCE DUE	USD 5,387.50

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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 5,387.50
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1684495

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1684495

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1684495

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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