



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-1715912
Invoice Date 10-Feb-21
Payment Term Net 30
Payment Due Date 12-Mar-21
Sales Order [SO210657376](#)
Customer account [325652](#)
Purchase Order P410224
Customer reference CUSTOM CARTRIDGE PLAN Y4

BILL TO:

RICHMOND CO SHERIFF'S OFFICE
ACCOUNTIUNG DEPARTMENT
MUNICIPAL BUILDING 1000
535 TELFAIL ST. SUITE 800

SHIP TO:

RICHMOND CO SHERIFF'S OFFICE
400 WALTON WAY
AUGUSTA, GA 30901
USA

AUGUSTA, GA 30901
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50	62.00	3,100.00
22184	15 FT SMART CARTRIDGE, X2 NS	50	34.00	1,700.00
22185	25 FT SMART CARTRIDGE, X2 NS	200	36.00	7,200.00

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

Invoice Total	12,000.00
Shipping	0.00
Sales Tax	0.00
Total	12,000.00
Amount Received	0.00
BALANCE DUE	USD 12,000.00

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RETURN THIS PORTION WITH YOUR PAYMENT

RICHMOND CO SHERIFF'S OFFICE
ACCOUNTIUNG DEPARTMENT
MUNICIPAL BUILDING 1000
535 TELFAIL ST. SUITE 800

BALANCE DUE	12,000.00
Currency	USD

AUGUSTA, GA 30901
USA

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1715912

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1715912

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1715912

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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