



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS195419
Date 15-Oct-23
Page 1 of 2
Sales Order
Requisition
Your Ref PO 24004726
Our Ref
Payment Net 30 days
Invoice Account 305902
Terms of Delivery FCA

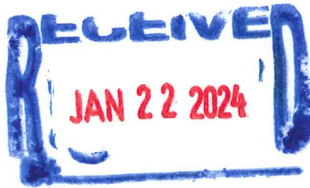
BILL TO

Springfield Police Department - MA
PO Box 308
Springfield, MA 01101-0308
USA

SHIP TO

Springfield Police Department - MA
130 Pearl St
Springfield, MA 01105-1223
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	100749	INVESTIGATE PRO DONGLE LICENSE Tax Date 15-Oct-23	1.00	3,000.00	3,000.00
2	1	100678	INVESTIGATE PRO USB DONGLE Tax Date 15-Oct-23	1.00	0.00	0.00



Sales Amount	3,000.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	3,000.00
Amount Received	0.00
BALANCE DUE	USD 3,000.00

Payment Due 14-Nov-23

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS195419	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS195419	Reference No INUS195419	Tempe, AZ 85283
					Reference No INUS195419

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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



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*Tax Note

Ship-to-address Legend*

1 Springfield Police Department - MA
130 Pearl St
Springfield, MA 01105-1223
USA

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