Invoice

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

Invoice ID	INUS157023
Date	10-May-23
Page	1 of 2
Sales Order	
Requisition	
Your Ref	23014030
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	20068	TASER 7 HOLSTER - SAFARILAND, LEFT HAND Tax Date 09-May-23	5.00	77.00	385.00
2	1	20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND Tax Date 09-May-23	25.00	78.19	1,954.75

RECEIVED
MAY 24 2023
BY:

Sales Amount		2,339.75
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		2,339.75
Amount Received		0.00
BALANCE DUE	**USD**	**2,339.75**

Payment Due **09-Jun-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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS157023	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS157023	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS157023	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS157023

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