



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 3

Invoice No SI-1730923
Invoice Date 13-Apr-21
Payment Term Net 30
Payment Due Date 13-May-21
Sales Order [SO210680907](#)
Customer account [325652](#)
Purchase Order Q-294124
Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
22002	BLACK X2 CEW, HANDLE	13	1,332.38	17,320.88
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	13	71.06	923.78

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

Invoice Total	18,244.66
Shipping	0.00
Sales Tax	0.00
Total	18,244.66
Amount Received	0.00
BALANCE DUE	USD 18,244.66

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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
22014	WARRANTY, 4 YEAR, X2	13	14-Apr-21

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RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE	18,244.66
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1730923

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1730923

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1730923

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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