



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

Invoice No	SI-1652808
Invoice Date	15-Apr-20
Payment Term	Net 30
Payment Due Date	15-May-20
Sales Order	SO200549548
Customer account	305902
Reference	1014627
Customer reference	

**BILL TO:**

SPRINGFIELD POLICE DEPT  
 POLICE ACADEMY  
 50 EAST ST  
 SPRINGFIELD, MA 01104  
 USA

**SHIP TO:**

SPRINGFIELD POLICE DEPT  
 POLICE ACADEMY  
 50 EAST ST  
 SPRINGFIELD, MA 01104  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	30	81.75	2,452.50

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

Invoice Total	2,452.50
Shipping	25.00
Sales Tax	0.00
Total	2,477.50
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,477.50</b>

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### RETURN THIS PORTION WITH YOUR PAYMENT

SPRINGFIELD POLICE DEPT  
POLICE ACADEMY  
50 EAST ST  
SPRINGFIELD, MA 01104  
USA

BALANCE DUE	2,477.50
Currency	USD

#### For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1652808

#### For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1652808

#### For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1652808

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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