

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 INUS109834
 Date 20-Oct-22
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref 23005231
 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	100342	INPUT-ACE PERPETUAL LICENSE MAINTENANCE Tax Date 20-Oct-22	1.00	995.00	995.00



Sales Amount	995.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	995.00
Amount Received	0.00
PAYMENT DUE	19-Nov-22
BALANCE DUE	USD
	995.00

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 M.G.L. ch. 4, Bank Routing No Reference No INUS109834	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. M.G.L. ch. 4, §7(26)(c) INUS109834	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS109834	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS109834

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



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: INUS109834	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS109834	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS109834	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS109834

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Redaction Log

Reason	Page (# of occurrences)	Description
M.G.L. ch. 4, §7(26) (c)	1 (2)	Information that is personnel information or medical information, except salary or records related to police officer misconduct. Information or records commonly withheld under this exemption are: • Officer personnel files; • Records related to the discussion of officer discipline; • Traffic accident casualties; • Discussion of any medical conditions, past health history or procedures, and medical records; • Video footage inside a hospital or other healthcare facility. Certain information that would be an “Unwarranted Invasion of Privacy” if released, such as: • Bystander faces, auto license plates, or other private information; • Nudity; • Minors; • Personal information for the participants in a video; • Witness names, dates of birth, cell phone numbers, and home addresses; • Social Security Numbers; • References to criminal history, arrests, and/or filing charges against another; • Audio redactions may be required to protect the identity of complainants, and witnesses.