



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 No SI-1606533  
 Invoice Date 20-Aug-19  
 Payment Term Net 30  
 Payment Due Date 19-Sep-19  
 Sales Order SO190478662  
 Customer account 305902  
 Purchase Order 20001224  
 Customer reference

**BILL TO:**

SPRINGFIELD POLICE DEPT  
 130 PEARL ST  
 SPRINGFIELD, MA 01105  
 USA

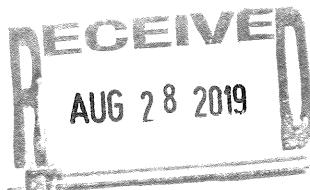
**SHIP TO:**

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	50	78.00	3,900.00

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

Invoice Total	3,900.00
Shipping	0.00
Sales Tax	0.00
Total	3,900.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD</b>
	<b>3,900.00</b>





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**Backordered**

Item Number	Description	Remaining Quantity	Estimated Ship Date
22151	22151:-:-	150	09-Aug-19



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**RETURN THIS PORTION WITH YOUR PAYMENT**

SPRINGFIELD POLICE DEPT 130 PEARL ST SPRINGFIELD, MA 01105 USA	BALANCE DUE 3,900.00 Currency USD
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**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1606533

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1606533

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1606533

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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