



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

17392
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

Page 1 of 3

BILL TO:

SPRINGFIELD POLICE DEPT
130 PEARL ST
SPRINGFIELD, MA 01105
USA

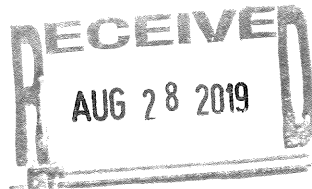
SHIP TO:

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
BALANCE DUE	USD 3,900.00



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Backordered

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

Continued on next page



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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

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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