

Po # 18005924-000

V # 17392



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 SI1519413  
Invoice Date 23-Jan-18  
Payment Term Net 30  
Payment Due Date 22-Feb-18  
Sales Order SO180355348  
Customer account 305902  
Purchase Order 18005924-000

**BILL TO:**

SPRINGFIELD POLICE DEPT  
130 PEARL ST  
SPRINGFIELD, MA 01105  
USA

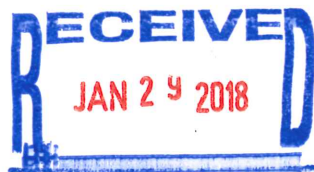
**SHIP TO:**

SPRINGFIELD POLICE DEPT  
130 PEARL ST  
SPRINGFIELD, MA 01105  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	75	71.39	5,354.25
80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	20	28.89	577.80

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

Invoice Total	5,932.05
Shipping	0.00
Sales Tax	0.00
Total	5,932.05
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 5,932.05</b>



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**RETURN THIS PORTION WITH YOUR PAYMENT**

SPRINGFIELD POLICE DEPT  
130 PEARL ST  
SPRINGFIELD, MA 01105  
USA

BALANCE DUE	5,932.05
Currency	USD

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

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI1519413

**For Wire Transfers:**

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI1519413

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1519413

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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