



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

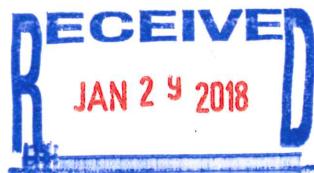
SHIP TO:

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 |
| BALANCE DUE | USD |
| | 5,932.05 |





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RETURN THIS PORTION WITH YOUR PAYMENT

SPRINGFIELD POLICE DEPT
130 PEARL ST
SPRINGFIELD, MA 01105
USA

BALANCE DUE
Currency

5,932.05
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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