



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-1541152
 Invoice Date 25-Jun-18
 Payment Term Net 30
 Payment Due Date 25-Jul-18
 Sales Order SO180388140
 Customer account 305902
 Purchase Order 18013111-000

17392

BILL TO:

SPRINGFIELD POLICE DEPT
 ATTN: ACCOUNTS PAYABLE
 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
22003	YELLOW X2 CEW, HANDLE	4	1,170.00	4,680.00
22014	WARRANTY, 4 YEAR, X2	4	363.00	1,452.00

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

Invoice Total	6,132.00
Shipping	0.00
Sales Tax	0.00
Total	6,132.00
Amount Received	0.00
BALANCE DUE	USD
	6,132.00



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RETURN THIS PORTION WITH YOUR PAYMENT

SPRINGFIELD POLICE DEPT
 ATTN: ACCOUNTS PAYABLE
 130 PEARL ST
 SPRINGFIELD, MA 01105
 USA

BALANCE DUE 6,132.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1541152

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1541152

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1541152

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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