



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
<b>BALANCE DUE</b>	<b>USD 6,132.00</b>



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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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