



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-1675802  
 Invoice Date 13-Aug-20  
 Payment Term Net 30  
 Payment Due Date 12-Sep-20  
 Sales Order SO200592398  
 Customer account 305902  
 Purchase Order 21001490  
 Customer reference

**BILL TO:**

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

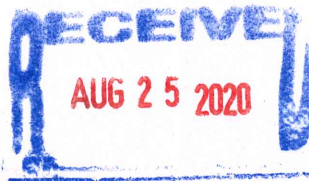
**SHIP TO:**

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 | 25       | 81.75      | 2,043.75    |
| 22185       | 25 FT SMART CARTRIDGE, X2 NS                    | 30       | 39.75      | 1,192.50    |

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

|                    |                     |
|--------------------|---------------------|
| Invoice Total      | 3,236.25            |
| Shipping           | 0.00                |
| Sales Tax          | 0.00                |
| Total              | 3,236.25            |
| Amount Received    | 0.00                |
| <b>BALANCE DUE</b> | <b>USD 3,236.25</b> |



Continued on next page



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-1675802  
 Invoice Date 13-Aug-20  
 Payment Term Net 30  
 Payment Due Date 12-Sep-20  
 Sales Order SO200592398  
 Customer account 305902  
 Purchase Order 21001490  
 Customer reference

**RETURN THIS PORTION WITH YOUR PAYMENT**

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

BALANCE DUE 3,236.25  
 Currency USD

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

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1675802

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1675802

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1675802

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

*The rest of this page is intentionally left blank*

End