



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-1526211  
 Invoice Date 09-Mar-18  
 Payment Term Net 30  
 Payment Due Date 08-Apr-18  
 Sales Order SO180365934  
 Customer account 305902  
 Purchase Order 18008536-000

**BILL TO:**

SPRINGFIELD POLICE DEPT  
 PO BOX 308  
 SPRINGFIELD, MA 01101  
 USA

**SHIP TO:**

SPRINGFIELD POLICE DEPT  
 130 PEARL ST  
 SPRINGFIELD, MA 01105  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22003	HANDLE, YELLOW, CLASS III, X2	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</b>
	<b>6,132.00</b>



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**RETURN THIS PORTION WITH YOUR PAYMENT**

SPRINGFIELD POLICE DEPT PO BOX 308 SPRINGFIELD, MA 01101 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-1526211

**For Wire Transfers:**

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1526211

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1526211

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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