



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS140883
Date 01-Mar-23
Page 1 of 2
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 305902
Terms of Delivery FCA

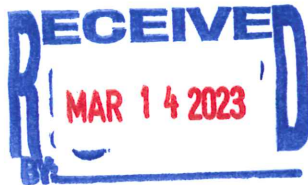
BILL TO

Springfield Police Department - MA
PO Box 308
Springfield, MA 01101-0308
USA

SHIP TO

Springfield Police Department - MA
130 Pearl St
Springfield, MA 01105-1223
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20091	2019 - TASER 7 CERTIFICATION PLAN YEAR 4 PAYMENT Tax Date 01-Mar-23	100.00	684.00	68,400.00
2	1	20097	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 4 PAYMENT Tax Date 01-Mar-23	250.00	228.00	57,000.00



Sales Amount	125,400.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	125,400.00
Amount Received	0.00
BALANCE DUE	USD 125,400.00

Payment Due 31-Mar-23

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS140883	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS140883	Reference No INUS140883	Tempe, AZ 85283
					Reference No INUS140883

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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



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Tax Note*Ship-to-address Legend***

1 Springfield Police Department - MA
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Springfield, MA 01105-1223
USA

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