

Please Rush - Thank you

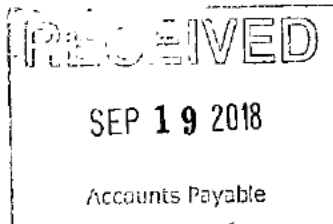
Invoice

Page 1 of 2



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-1534665
Invoice Date 07-May-18
Payment Term Net 30
Payment Due Date 06-Jun-18
Sales Order SO180377076
Customer account 114873
Purchase Order Q163945



REC'D SEP 19 ENT'D

BILL TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

SHIP TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

PO 1901084

Item number	Description	Quantity	Unit price	(USD)Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	15	29.95	449.25
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	100	29.95	2,995.00

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

Invoice Total	3,444.25
Shipping	0.00
Sales Tax	335.83
Total	3,780.08
Amount Received	0.00
BALANCE DUE	USD 3,780.08

3RD PARTY FINANCE

Continued on next page

RECEIVED
SEP 19 2018
EL: [Signature]



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Invoice

Page 2 of 2

Invoice No	SI-1534665
Invoice Date	07-May-18
Payment Term	Net 30
Payment Due Date	06-Jun-18
Sales Order	SO180377076
Customer account	114873
Purchase Order	Q163945

RETURN THIS PORTION WITH YOUR PAYMENT

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

BALANCE DUE	3,780.08
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	BANK
Bank Routing/Transit	ROUTING/AC
Reference Number	SI-1534665

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	BANK
Bank Routing/Transit	ROUTING/AC
SWIFT Code	
Reference Number	SI-1534665

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1534665

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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End

Redaction Log

Total Number of Redactions in Document: 3

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1
2	BANK ROUTING/ACCT	The bank routing and account numbers have been redacted pursuant to Gov. Code Section 6255.	2

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1(1)
BANK ROUTING/ACCT	The bank routing and account numbers have been redacted pursuant to Gov. Code Section 6255.	2(2)