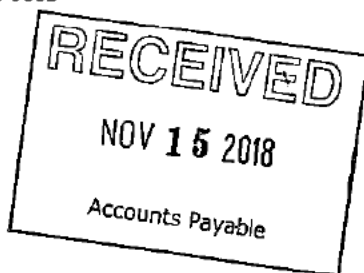




Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com



BILL TO:

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

Invoice

Page 1 of 2

Invoice No SI-1559324
Invoice Date 31-Oct-18
Payment Term Net 30
Payment Due Date 30-Nov-18
Sales Order SO180413391
Customer account 114873
Purchase Order YEAR 5 BILLING

SHIP TO:

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

REC'D DEC 12 ENT'D

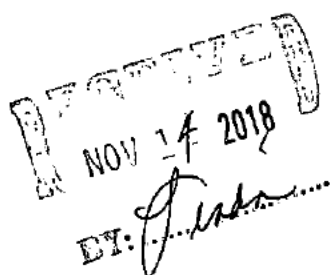
Contract # 15080

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	27,500	0.94	25,850.00
85035	EVIDENCE.COM STORAGE	27,500	0.00	0.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	125	735.00	91,875.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	125	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	125	45.00	5,625.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	125	0.00	0.00
85101	INCLUDED STORAGE, 10 GBS PER BASIC LICENSE	350	0.00	0.00
85101	INCLUDED STORAGE, 10 GBS PER BASIC LICENSE	350	0.00	0.00
85201	INCLUDED STORAGE, 15 GBS PER STANDARD LICENSE	100	0.00	0.00
85201	INCLUDED STORAGE, 15 GBS PER STANDARD LICENSE	100	0.00	0.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	120	0.00	0.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	120	0.00	0.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	750	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	5,000	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	5,000	0.00	0.00
87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	35	149.25	5,223.75
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	35	0.00	0.00
88401	STANDARD EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5	375.00	1,875.00
88501	STANDARD EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5	0.00	0.00
89001	PROFESSIONAL EVIDENCE.COM LICENSE: 1 YEAR	25	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	4	585.00	2,340.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	4	0.00	0.00

over contract sent email 11/27/18

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

Invoice Total	132,788.75
Shipping	0.00
Sales Tax	9,506.26
Total	142,295.01
Amount Received	0.00
BALANCE DUE	USD 142,295.01



3RD PARTY FINANCE

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

Page 2 of 2

Invoice No	SI-1559324
Invoice Date	31-Oct-18
Payment Term	Net 30
Payment Due Date	30-Nov-18
Sales Order	SO180413391
Customer account	114873
Purchase Order	YEAR 5 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE	142,295.01
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	BANK ROUTING/AC
Bank Routing/Transit	
Reference Number	SI-1559324

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	BANK ROUTING/ACC
Bank Routing/Transit	
SWIFT Code	
Reference Number	SI-1559324

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1559324

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)