



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 1 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

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

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

Continued on next page

Invoice

Page 2 of 2



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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
ROUTING/ACC**
Bank Routing/Transit
Reference Number SI-1534665

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number **BANK
ROUTING/ACC**
Bank Routing/Transit
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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Redaction Log

Total Number of Redactions in Document: 2

Redaction Reasons by Page

Page	Reason	Description	Occurrences
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)
BANK ROUTING/ACCT	The bank routing and account numbers have been redacted pursuant to Gov. Code Section 6255.	2(2)