



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Taser

Ok to Pay 2/15/18
x H N M
PD - Pull in Safety

Invoice

Page 1 of 2

Invoice No SI1507975
Invoice Date 30-Oct-17
Payment Term Net 30
Payment Due Date 29-Nov-17
Sales Order SO170335924
Customer account 114873
Purchase Order YEAR 4 BILLING

REQ # 182428

REC'D FEB 15 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

FEB 15 2018

Contract # 15080

Item number	Description	Quantity	Unit price	[USD] Amount
85035	EVIDENCE.COM STORAGE	27,500	0.94	25,850.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	125	735.00	91,875.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	125	45.00	5,625.00
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
85301	INCLUDED STORAGE; 30 GBS PER PRO LICENSE	120	0.00	0.00
85401	INCLUDED STORAGE; 40 GBS PER ULTIMATE LICENSE	5,000	0.00	0.00
87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	35	149.25	5,223.75
88301	STANDARD EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5	375.00	1,875.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	4	585.00	2,340.00

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

invoice entered on 2/15/18 by Lisa Berger while LM is out.

3RD PARTY FINANCE

Invoice

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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
 Bank Routing/Transit ROUTING/AC
 Reference Number SI1507975

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number BANK
 Bank Routing/Transit ROUTING/ACCT
 SWIFT Code
 Reference Number SI1507975

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1507975

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)