

Taser
AARON

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 N N M
PD - Public Safety

Invoice

Page 1 of 2

REQ # 1824628

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

REC'D FEB 15 ENT 0

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 |
|-------------|---|----------|------------|-------------|
| 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 Bolger while LM is out.

3RD PARTY FINANCE



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Invoice

Invoice No SI1507975
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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 Routing/Transit BANK
Reference Number SI1507975

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number
Bank Routing/Transit BANK
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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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) |