

Kumlien, Marsha

From: Odden, Betsy
Sent: Wednesday, November 28, 2018 9:31 AM
To: FinanceAP
Subject: Taser Suit
Attachments: 20181128092720612.pdf

Please pay the attached invoice out of 100-02-10-044-050-000-44-000-442001

Thank you!

-----Original Message-----

From: PDADMNP3554@siouxfalls.org <PDADMNP3554@siouxfalls.org>
Sent: Wednesday, November 28, 2018 8:27 AM
To: Odden, Betsy <BOdden@siouxfalls.org>
Subject: Message from "PDADMNP3554"

This E-mail was sent from "PDADMNP3554" (MP 3554).

Scan Date: 11.28.2018 09:27:20 (-0500)
Queries to: PDADMNP3554@siouxfalls.org

RECEIVED

NOV 29 2018



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-1562147
 Invoice Date 16-Nov-18
 Payment Term Net 30
 Payment Due Date 16-Dec-18
 Sales Order SO180412424
 Customer account 308043
 Purchase Order Q186019

BILL TO:

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

SHIP TO:

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

| Item number | Description | Quantity | Unit price | [USD]Amount |
|-------------|------------------------------|----------|------------|-------------|
| 44550 | SUIT, ENHANCED SIM, MODEL II | 1 | 644.00 | 644.00 |

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

| | |
|--------------------|-------------------|
| Invoice Total | 644.00 |
| Shipping | 0.00 |
| Sales Tax | 0.00 |
| Total | 644.00 |
| Amount Received | 0.00 |
| BALANCE DUE | USD 644.00 |

RECEIVED
 NOV 29 2018

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RETURN THIS PORTION WITH YOUR PAYMENT

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

BALANCE DUE 644.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1562147

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1562147

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1562147

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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