Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS109834
Date	20-Oct-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	23005231
Our Ref	
Payment	Net 30 days
Invoice Account	305902
Terms of Delivery	FCA

BILL TO
Springfield Police Department - MA
PO Box 308
Springfield, MA 01101-0308
USA

SHIP TO
Springfield Police Department - MA
130 Pearl St
Springfield, MA 01105-1223
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	100342	INPUT-ACE PERPETUAL LICENSE MAINTENANCE Tax Date 20-Oct-22	1.00	995.00	995.00

RECEIVED
OCT 28 2022
BY:

Sales Amount		995.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		995.00
Amount Received		0.00
BALANCE DUE	**USD**	**995.00**

Payment Due **19-Nov-22**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS109834	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS109834	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS109834	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS109834

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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

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USA

***Tax Note**

Ship-to-address Legend*

1 Springfield Police Department - MA
130 Pearl St
Springfield, MA 01105-1223
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS109834	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS109834	Reference No INUS109834	Phoenix AZ 85034
					Reference No INUS109834

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