



FY18  
 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

17392

Page 1 of 2

**Invoice**

Invoice No SI-1540867  
 Invoice Date 22-Jun-18  
 Payment Term Net 30  
 Payment Due Date 22-Jul-18  
 Sales Order SO180387497  
 Customer account 305902  
 Purchase Order Q162316  
 Customer reference

P# 19014385

**BILL TO:**

SPRINGFIELD POLICE DEPT  
 ATTN: ACCOUNTS PAYABLE  
 130 PEARL ST  
 SPRINGFIELD, MA 01105  
 USA

**SHIP TO:**

SPRINGFIELD POLICE DEPT  
 130 PEARL ST  
 SPRINGFIELD, MA 01105  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22003	YELLOW X2 CEW, HANDLE	12	1,170.00	14,040.00
22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	75	75.00	5,625.00
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	1	188.00	188.00
22014	WARRANTY, 4 YEAR, X2	12	363.00	4,356.00
22151	25 FT SMART CARTRIDGE, X2	500	36.00	18,000.00
22155	INERT SIMULATION CARTRIDGE, X2	100	49.00	4,900.00
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	50	75.00	3,750.00
22504	LEFT-HAND HOLSTER, X2, BLACKHAWK	10	75.00	750.00
80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	5	31.00	155.00

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

Invoice Total	51,764.00
Shipping	0.00
Sales Tax	0.00
Total	51,764.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD</b>
	<b>51,764.00</b>



Continued on next page



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**Invoice**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

SPRINGFIELD POLICE DEPT  
ATTN: ACCOUNTS PAYABLE  
130 PEARL ST  
SPRINGFIELD, MA 01105  
USA

BALANCE DUE 51,764.00  
Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 122100024  
Reference Number SI-1540867

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 021000021  
SWIFT Code CHASUS33  
Reference Number SI-1540867

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI-1540867

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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