



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

F418

## Invoice

17392

Page 1 of 2

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

PO# 19014385

### BILL TO:

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

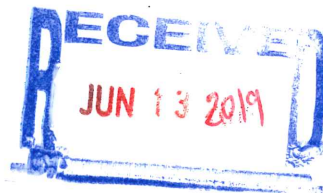
### SHIP TO:

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 51,764.00</b>



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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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