



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-1540929  
 Invoice Date 22-Jun-18  
 Payment Term Net 30  
 Payment Due Date 22-Jul-18  
 Sales Order SO180387585  
 Customer account 305902  
 Purchase Order 18013099-000

17392

**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
22151	25 FT SMART CARTRIDGE, X2	73	36.00	2,628.00

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

Invoice Total	2,628.00
Shipping	0.00
Sales Tax	0.00
Total	2,628.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,628.00</b>





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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

BALANCE DUE	2,628.00
Currency	USD

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

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1540929

**For Wire Transfers:**

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1540929

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.	
PO BOX 29661	
DEPARTMENT 2018	
PHOENIX, AZ 85038-9661	
Reference Number	SI-1540929

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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