



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
BALANCE DUE	USD
	2,628.00



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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 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 CHASUSS3
 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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