



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

Invoice No SI-1619780
Invoice Date 29-Oct-19
Payment Term Net 30
Payment Due Date 28-Nov-19
Sales Order SO190500916
Customer account 305902
Purchase Order 20005111
Customer reference

BILL TO:

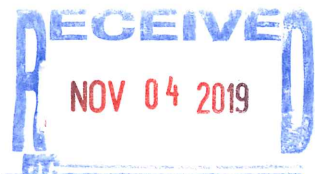
SPRINGFIELD POLICE DEPT
130 PEARL ST
SPRINGFIELD, MA 01105
USA

SHIP TO:

SPRINGFIELD POLICE DEPT
130 PEARL ST
SPRINGFIELD, MA 01105
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	50	78.00	3,900.00
80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	10	33.00	330.00

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



Invoice Total	4,230.00
Shipping	0.00
Sales Tax	0.00
Total	4,230.00
Amount Received	0.00
BALANCE DUE	USD 4,230.00



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RETURN THIS PORTION WITH YOUR PAYMENT

SPRINGFIELD POLICE DEPT
 130 PEARL ST
 SPRINGFIELD, MA 01105
 USA

BALANCE DUE 4,230.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1619780

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1619780

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1619780

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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