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-1724113
Invoice Date	15-Mar-21
Payment Term	Net 30
Payment Due Date	14-Apr-21
Sales Order	SO200546051
Customer account	305902
Purchase Order	20011273
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
20090	2019 - TASER 7 CERTIFICATION PLAN YEAR 3 PAYMENT	100	15-Mar-22
20091	2019 - TASER 7 CERTIFICATION PLAN YEAR 4 PAYMENT	100	15-Mar-23
20092	2019 - TASER 7 CERTIFICATION PLAN YEAR 5 PAYMENT	100	15-Mar-24
20096	2019 - TASER 7 CERTIFICATION PLAN ADD-ON YEAR 3 PAYMENT	250	15-Mar-22
20097	2019 - TASER 7 CERTIFICATION PLAN ADD-ON YEAR 4 PAYMENT	250	15-Mar-23
20098	2019 - TASER 7 CERTIFICATION PLAN ADD-ON YEAR 5 PAYMENT	250	15-Mar-24
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-22
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-22
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-23
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-23
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-24
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-Mar-24
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-Mar-22
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	3	15-Mar-22
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-Mar-23
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	3	15-Mar-23
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-Mar-24
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	3	15-Mar-24
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	200	15-Mar-22
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	500	15-Mar-22
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	200	15-Mar-23
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	500	15-Mar-23
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	200	15-Mar-24
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	500	15-Mar-24
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	200	15-Mar-22
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	500	15-Mar-22
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	200	15-Mar-23
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	500	15-Mar-23
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	200	15-Mar-24
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	500	15-Mar-24
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	200	15-Mar-22
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	500	15-Mar-22
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	200	15-Mar-23
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	500	15-Mar-23
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	200	15-Mar-24
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	500	15-Mar-24
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	200	15-Mar-24
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	200	15-Mar-22
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	500	15-Mar-22
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	200	15-Mar-23
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	500	15-Mar-23
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	500	15-Mar-24

Continued on next page

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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	125,400.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1724113

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1724113

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1724113

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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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
20089	2019 - TASER 7 CERTIFICATION PLAN YEAR 2 PAYMENT	100	684.00	68,400.00
20095	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 2 PAYMENT	250	228.00	57,000.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	3	0.00	0.00

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Item number	Description	Quantity	Unit price	[USD]Amount

Invoice Total		125,400.00
Shipping		0.00
Sales Tax		0.00
Total		125,400.00
Amount Received		0.00
BALANCE DUE	**USD**	**125,400.00**

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

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