

PO # 18008536-000

V# 17392



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-1526211  
Invoice Date 09-Mar-18  
Payment Term Net 30  
Payment Due Date 08-Apr-18  
Sales Order SO180365934  
Customer account 305902  
Purchase Order 18008536-000

**BILL TO:**

SPRINGFIELD POLICE DEPT  
PO BOX 308  
SPRINGFIELD, MA 01101  
USA

**SHIP TO:**

SPRINGFIELD POLICE DEPT  
130 PEARL ST  
SPRINGFIELD, MA 01105  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22003	HANDLE, YELLOW, CLASS III, X2	4	1,170.00	4,680.00
22014	WARRANTY, 4 YEAR, X2	4	363.00	1,452.00

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

Invoice Total	6,132.00
Shipping	0.00
Sales Tax	0.00
Total	6,132.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 6,132.00</b>





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**RETURN THIS PORTION WITH YOUR PAYMENT**

SPRINGFIELD POLICE DEPT  
 PO BOX 308  
 SPRINGFIELD, MA 01101  
 USA

BALANCE DUE 6,132.00  
 Currency USD

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

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1526211

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1526211

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1526211

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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