



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382

Invoice

Invoice ID INUS075360
 Date 18-May-22
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref 22014122
 Our Ref
 Payment Net 30 days
 Invoice Account 305902
 Terms of Delivery FCA

BILL TO
 Springfield Police Department - MA
 PO Box 308
 Springfield, MA 01101-0308
 USA

SHIP TO
 Springfield Police Department - MA
 130 Pearl St
 Springfield, MA 01105-1223
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND Tax Date 17-May-22	35.00	71.08	2,487.80
2	1	20068	TASER 7 HOLSTER - SAFARILAND, LEFT HAND Tax Date 17-May-22	5.00	71.08	355.40



Sales Amount	2,843.20
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	2,843.20
Amount Received	0.00
BALANCE DUE	USD 2,843.20

Payment Due 17-Jun-22

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS075360	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS075360	Reference No INUS075360	Phoenix AZ 85034
					Reference No INUS075360

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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



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***Tax Note**

Ship-to-address Legend*

- 1 Springfield Police Department - MA
 130 Pearl St
 Springfield, MA 01105-1223
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