



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Glen Rock Police Dept. - NJ
1 Harding Plz
Glen Rock, NJ 07452-2114
USA

Invoice

Invoice ID INUS108687
Date 15-Oct-22
Page 1 of 2
Sales Order
Requisition
Your Ref Q-392042
Our Ref
Payment Net 30 days
Invoice Account 469807
Terms of Delivery FCA

SHIP TO

Glen Rock Police Dept. - NJ
1 Harding Plz
Glen Rock, NJ 07452-2114
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73447	RESPOND DEVICE TO RESPOND DEVICE PLUS UPGRADE LICENSE Tax Date 15-Oct-22	24.00	742.00	4,031.73

Sales Amount	4,031.73
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	4,031.73
Amount Received	0.00
PAYMENT DUE	14-Nov-22
BALANCE DUE	USD 4,031.73

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
		Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS108687	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS108687

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***

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1 Harding Plz
Glen Rock, NJ 07452-2114
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