



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

Page 1 of 2

Invoice No SI-1727867
Invoice Date 30-Mar-21
Payment Term Net 30
Payment Due Date 29-Apr-21
Sales Order SO210676105
Customer account 480887
Purchase Order 288132
Customer reference

BILL TO:

HARRINGTON PARK PD. - NJ
85 HARRIOT AVE
HARRINGTON PARK, NJ 07640
USA

SHIP TO:

HARRINGTON PARK PD. - NJ
85 HARRIOT AVE
HARRINGTON PARK, NJ 07640
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	12	0.00	0.00
73082	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER	12	0.00	0.00
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	12	731.00	8,772.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	12	0.00	0.00

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

Invoice Total	8,772.00
Shipping	0.00
Sales Tax	0.00
Total	8,772.00
Amount Received	0.00
BALANCE DUE	USD 8,772.00

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RETURN THIS PORTION WITH YOUR PAYMENT

HARRINGTON PARK PD. - NJ
 85 HARRIOT AVE
 HARRINGTON PARK, NJ 07640
 USA

BALANCE DUE	8,772.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1727867

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1727867

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1727867

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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