Invoice

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 ID	INUS034105
Date	24-Nov-21
Page	1 of 2
Sales Order	SUS0096216,
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			AB3 Camera Bundle	1.00	6,291.00	6,291.00
	1			AB3 Multi Bay Dock Bundle	1.00	1,538.90	1,538.90

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		7,829.90
Misc. Charges		0.00
Discount		0.00
Sales Tax		518.73
Total		8,348.63
Amount Received		0.00
BALANCE DUE	**USD**	**8,348.63**

Payment Due **24-Dec-21**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS034105	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS034105	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS034105	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS034105

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 transfer