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: [redacted]
DUNS Number: [redacted]

Invoice ID	INUS022769
Date	13-Oct-21
Page	1 of 3
Sales Order	SUS0041421,
Requisition	
Your Ref	2103759
Our Ref	
Payment	Net 30 days
Invoice Account	427455
Terms of Delivery	FCA

Received
JAN 1 4 2022
New Brunswick Police Dept
SERVICES UNIT

BILL TO
New Brunswick Police Dept. - NJ
25 Kirkpatrick St
New Brunswick, NJ 08901-1968
USA

SHIP TO
New Brunswick Police Dept. - NJ
25 Kirkpatrick St
New Brunswick, NJ 08901-1968
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18881231	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 13-Oct-21	140.00	876.62	24,545.45
2	1	QL-18881215	73202	AXON BODY 3 - NA10 Tax Date 14-Oct-21	160.00	699.00	22,368.00
3	1	QL-18881216	73202	AXON BODY 3 - NA10 Tax Date 14-Oct-21	5.00	0.00	0.00
4	1	QL-18893929	80496	EXT WARRANTY, BODY 3 CAMERA Tax Date 14-Oct-21	5.00	571.83	571.83
5	1	QL-18881218	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 14-Oct-21	160.00	0.00	0.00
6	1	QL-18881220	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 14-Oct-21	5.00	0.00	0.00
7	1	QL-18881242	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK Tax Date 14-Oct-21	160.00	0.00	0.00
8	1	QL-18881243	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK Tax Date 14-Oct-21	5.00	0.00	0.00
9	1	QL-18881221	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 14-Oct-21	20.00	1,495.00	5,980.00

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 [redacted] Bank Routing No 122100024 Reference No INUS022769	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS022769	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS022769	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS022769

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

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SHIP TO
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USA

***Tax Note**

Ship-to-address Legend*

1 25 Kirkpatrick St
New Brunswick, NJ 08901-1968
USA

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Account Name: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No: 122100024 Reference No: INUS022769	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS022769	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS022769	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS022769

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