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	INUS039918
Date	16-Dec-21
Page	1 of 3
Sales Order	SUS0049801,
Requisition	
Your Ref	Q330775
Our Ref	
Payment	Net 30 days
Invoice Account	483308
Terms of Delivery	FCA

BILL TO
Bogota Police Dept - NJ
375 Larch Ave
Bogota, NJ 07603-1067
USA

SHIP TO
Bogota Police Dept - NJ
375 Larch Ave
Bogota, NJ 07603-1067
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Pro License Bundle	1.00	3,416.10	3,416.10
	1			Basic License Bundle	1.00	7,883.31	7,883.31
	1			Body Worn Camera TAP Bundle	1.00	17,168.11	17,168.11
	1			Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	2,583.95	2,583.95
	1			AB3 Multi Bay Dock Bundle	1.00	2,246.59	2,246.59
	1			AB3 Camera Bundle	1.00	7,143.16	7,143.16
	1			Dynamic Bundle	1.00	318.83	318.83

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
5	1	QL-18952332	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 16-Dec-21	400.00	24.00	4,671.59
12	1	QL-18952336	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 16-Dec-21	21.00	540.00	5,518.32

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: INUS039918	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS039918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS039918

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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Sales Amount		50,949.96
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		50,949.96
Amount Received		0.00
BALANCE DUE	**USD**	**50,949.96**

Payment Due **15-Jan-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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS039918	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS039918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS039918

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375 Larch Ave
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SHIP TO
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USA

***Tax Note**

Ship-to-address Legend*

1 375 Larch Ave
Bogota, NJ 07603-1067
USA

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	INUS039918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS039918	Reference No INUS039918	Phoenix AZ 85034
					Reference No INUS039918

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