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 No	SI-1739202
Invoice Date	20-May-21
Payment Term	Net 30
Payment Due Date	19-Jun-21
Sales Order	SO210690292
Customer account	489182
Purchase Order	Q-293860
Customer reference	

BILL TO:

SOUTH BOUND BROOK BOROUGH POLICE
12 MAIN ST
SOUTH BOUND BROOK, NJ 08880
USA

SHIP TO:

SOUTH BOUND BROOK BOROUGH POLICE
12 MAIN ST
SOUTH BOUND BROOK, NJ 08880
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	14	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	43.90	87.80
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	0.00	0.00
73202	AXON BODY 3 - NA10	14	699.00	9,786.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	14	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	14	108.00	1,512.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	56	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	14	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	14	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	14	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	2	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	1	468.00	468.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	14	1,068.00	14,952.00
74210	AXON BODY 3 - 8 BAY DOCK	2	1,495.00	2,990.00
85144	AXON STARTER	1	2,750.00	2,750.00

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

Invoice Total		32,545.80
Shipping		0.00
Sales Tax		0.00
Total		32,545.80
Amount Received		0.00
BALANCE DUE	**USD**	**32,545.80**

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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	16	13-May-21

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RETURN THIS PORTION WITH YOUR PAYMENT

SOUTH BOUND BROOK BOROUGH POLICE
12 MAIN ST
SOUTH BOUND BROOK, NJ 08880
USA

BALANCE DUE	32,545.80
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1739202

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1739202

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1739202

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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