Invoice

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-1739447
Invoice Date	21-May-21
Payment Term	Net 45
Payment Due Date	05-Jul-21
Sales Order	SO210689105
Customer account	465231
Purchase Order	Q-288073
Customer reference	

BILL TO:

STRATFORD PD

315 UNION AVE
STRATFORD, NJ 08084
USA

SHIP TO:

STRATFORD PD

315 UNION AVE
STRATFORD, NJ 08084
USA

21-01246

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 ? NA10 - US - BLK - RAPIDLOCK	1	699.00	699.00
73202	AXON BODY 3 ? NA10 - US - BLK - RAPIDLOCK	20	692.01	13,840.20

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

Invoice Total		14,539.20
Shipping		0.00
Sales Tax		0.00
Total		14,539.20
Amount Received		0.00
BALANCE DUE	**USD**	**14,539.20**

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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
73478	REDACTION ASSISTANT USER ACCESS LICENSE	20	19-May-21
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	20	19-May-21
73682	AUTO TAGGING LICENSE	20	19-May-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	80	19-May-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	20	19-May-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	20	19-May-21
73827	AB3 CAMERA TAP WARRANTY	20	19-May-21
73835	AUTO TAGGING LICENSE PAYMENT	20	19-May-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	20	19-May-21
73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	20	19-May-21
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	19-May-21
85144	AXON STARTER	1	19-May-21

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RETURN THIS PORTION WITH YOUR PAYMENT

STRATFORD PD
315 UNION AVE
STRATFORD, NJ 08084
USA

BALANCE DUE	14,539.20
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1739447

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1739447

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1739447

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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