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 DEPARTMENT 2018
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Invoice No SI-1722466
 Invoice Date 08-Mar-21
 Payment Term Net 30
 Payment Due Date 07-Apr-21
 Sales Order SO210659718
 Customer account 466360
 Purchase Order 21-00223
 Customer reference

21-00223

BILL TO:

COLLINGSWOOD PD
 735 NORTH ATLANTIC AVE
 COLLINGSWOOD, NJ 08108
 USA

SHIP TO:

COLLINGSWOOD PD
 735 NORTH ATLANTIC AVE
 COLLINGSWOOD, NJ 08108
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	1	0.00	0.00
73202	AXON BODY 3 - NA10	40	699.00	27,960.00
73682	AUTO TAGGING LICENSE	40	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	160	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	40	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	40	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	1	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	40	0.00	0.00
73835	AUTO TAGGING LICENSE PAYMENT	40	108.00	4,320.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	40	1,068.00	42,720.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	0.00	0.00
85144	AXON STARTER	1	2,750.00	2,750.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	0.00	0.00

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

Invoice Total	77,750.00
Shipping	0.00
Sales Tax	0.00
Total	77,750.00
Amount Received	0.00
BALANCE DUE	USD 77,750.00

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