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	INUS051210
Date	01-Feb-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466360
Terms of Delivery	FCA

BILL TO
Collingswood Police Dept. - NJ
735 Atlantic Ave
Collingswood, NJ 08108-3710
USA

SHIP TO
Collingswood Police Dept. - NJ
735 Atlantic Ave
Collingswood, NJ 08108-3710
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		47,040.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT Tax Date 01-Feb-22	40.00	1,068.00	
2	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Feb-22	40.00	108.00	

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 634912729 Bank Routing No 122100024 Reference No INUS051210	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS051210	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051210	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051210

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

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Sales Amount		47,040.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		47,040.00
Amount Received		0.00
BALANCE DUE	**USD**	**47,040.00**

Payment Due **03-Mar-22**

PAYMENT REMITTANCE INFORMATION

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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	INUS051210	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS051210	Reference No INUS051210	Phoenix AZ 85034
					Reference No INUS051210

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USA

***Tax Note**

Ship-to-address Legend*

1 Collingswood Police Dept. - NJ
735 Atlantic Ave
Collingswood, NJ 08108-3710
USA

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For ACH/EFT Payment: (Preferred Method)		**For Wire Transfers**		**For Check Payments Mail To:**	**For Overnight Check Payments Mail**
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		Reference No	INUS051210	Reference No INUS051210	Phoenix AZ 85034
					Reference No INUS051210

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