Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
xx@xxxx.xxx
www.axon.com

Invoice No	SI-1717471
Invoice Date	15-Feb-21
Payment Term	Net 30
Payment Due Date	17-Mar-21
Sales Order	SO210659718
Customer account	466360
Purchase Order	21-00223
Customer reference	

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
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	40	0.00	0.00
70112	AXON SIGNAL UNIT	10	279.00	2,790.00
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	6	109.20	655.20
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	5	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	1	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	44	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	5	1,495.00	7,475.00

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

Invoice Total		10,920.20
Shipping		0.00
Sales Tax		0.00
Total		10,920.20
Amount Received		0.00
BALANCE DUE	**USD**	**10,920.20**

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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
70033	70033 : - : :	5	09-Feb-21
73202	AXON BODY 3 - NA10	40	09-Feb-21
73202	AXON BODY 3 - NA10	1	09-Feb-21
73682	AUTO TAGGING LICENSE	40	09-Feb-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	160	09-Feb-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	40	09-Feb-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	40	09-Feb-21
73827	AB3 CAMERA TAP WARRANTY	40	09-Feb-21
73827	AB3 CAMERA TAP WARRANTY	1	09-Feb-21
73835	AUTO TAGGING LICENSE PAYMENT	40	09-Feb-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	40	09-Feb-21
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	09-Feb-21
85144	AXON STARTER	1	09-Feb-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	09-Feb-21

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RETURN THIS PORTION WITH YOUR PAYMENT

COLLINGSWOOD PD
735 NORTH ATLANTIC AVE
COLLINGSWOOD, NJ 08108
USA

BALANCE DUE	10,920.20
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1717471

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1717471

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1717471

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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