Invoice

4564-5313

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	INUS036633
Date	01-Dec-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	108406
Terms of Delivery	FCA

BILL TO
Independence Police Department - MO
PO Box 1019
Independence, MO 64051-0519
USA

SHIP TO
Independence Police Department - MO
223 N Memorial Dr
Independence, MO 64050-3013
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	49,375.00	49,375.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18568854	85708	TASER 60 YEAR 4 PAYMENT: X26P UNLIMITED Tax Date 01-Dec-21	125.00	395.00	

Sales Amount		49,375.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		49,375.00
Amount Received		0.00
BALANCE DUE	**USD**	**49,375.00**

Payment Due **31-Dec-21**

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 INUS036633	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS036633	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036633	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036633

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 transfer

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223 N Memorial Dr
Independence, MO 64050-3013
USA

***Tax Note**

Ship-to-address Legend*

1 223 N Memorial Dr
Independence, MO 64050-3013
USA

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