



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382

Invoice

Invoice ID INUS060656
 Date 15-Mar-22
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 306162
 Terms of Delivery FCA

BILL TO

Whitestown Police Dept - IN
 6208 Veterans Dr
 Whitestown, IN 46075-8406
 USA

SHIP TO

Whitestown Police Dept - IN
 6208 Veterans Dr
 Whitestown, IN 46075-8406
 USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		8,640.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	85707	TASER 60 YEAR 3 PAYMENT: X26P UNLIMITED Tax Date 15-Mar-22	20.00	432.00	

Sales Amount	8,640.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	8,640.00
Amount Received	0.00
Payment Due 14-Apr-22	BALANCE DUE USD 8,640.00

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.	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	INUS060656	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS060656	Reference No INUS060656	Phoenix AZ 85034
					Reference No INUS060656

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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***Tax Note**

Ship-to-address Legend*

- 1 Whitestown Police Dept - IN
 6208 Veterans Dr
 Whitestown, IN 46075-8406
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