



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 INUS056999
Date 01-Mar-22
Page 1 of 4
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		23,783.25
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Mar-22	2.00	468.00	
2	1	87065	TECH ASSURANCE PLAN BODY 2 CAMERA PAYMENT Tax Date 01-Mar-22	7.00	252.00	
3	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Mar-22	1.00	1,523.25	
4	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Mar-22	2.00	468.00	
5	1	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Mar-22	28.00	180.00	
6	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Mar-22	60.00	0.00	

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	INUS056999	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS056999	Reference No INUS056999	Phoenix AZ 85034
					Reference No INUS056999

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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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Mar-22	280.00	0.00	
8	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Mar-22	8,000.00	0.75	
9	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Mar-22	4.00	336.00	
10	1	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Mar-22	26.00	240.00	

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Sales Amount	23,783.25
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	23,783.25
Amount Received	0.00
BALANCE DUE	USD 23,783.25

Payment Due 31-Mar-22

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Tax Note*Ship-to-address Legend***

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