



# INVOICE APPROVAL

VENDOR
<b>Axon</b>

FISCAL YEAR	2023/2024
DEPARTMENT	521 - Police
DEPT. ASSIGNED NO.	PD2324-082

INVOICE #	DESCRIPTION OF SERVICE OR PRODUCT	BUDGET LINE #	BUDGET LINE DESCRIPTION	LINE AMOUNT	INVOICE TOTAL
INUS261264	BWC and taser contract	001-521-00-3100	TECHNOLOGY SUPPORT/SERVICES	\$ 76,769.10	\$ 76,769.10
			-	\$ -	
			-	\$ -	
			-	\$ -	
			-	\$ -	\$ -
			-	\$ -	
			-	\$ -	
			-	\$ -	
			-	\$ -	\$ -
			-	\$ -	
			-	\$ -	
			-	\$ -	
			-	\$ -	\$ -
			-	\$ -	
			-	\$ -	
			-	\$ -	

**INVOICE(S) TOTAL** \$ 76,769.10

APPROVAL	
Department: <u>Jeremy Williams</u>	Date: <u>7/18/24</u>
City Manager: <u>[Signature]</u>	Date: <u>7/18/24</u>

*This form must be attached to all invoices except for contracts, utilities, professional services, and other recurring disbursements. This form must be signed by the department head or their designee and the City Manager before payment will be processed. The original invoice(s) and all applicable back-up documentation must be attached. If utilizing a new vendor, attach a copy of the vendor's W-9 form unless already submitted to Finance.*



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

### Invoice

Invoice ID INUS261264  
 Date 01-Jul-24  
 Page 1 of 2  
 Sales Order  
 Requisition  
 Your Ref Q483682,  
 Our Ref , Q-483682,  
 Payment Net 30 days  
 Invoice Account 308575  
 Terms of Delivery FCA

**BILL TO**

Belle Isle Police Dept.- FL  
 1600 Nela Ave  
 Belle Isle, FL 32809-6184  
 USA

**SHIP TO**

Belle Isle Police Dept.- FL  
 1600 Nela Ave  
 Belle Isle, FL 32809-6184  
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Unlimited7+10yr	Officer Safety Plan 10 Plus, 10YR	20.00		71,169.61
1	Unlimited7+10yr	Unlimited7+ 10 Year Bundle	2.00		5,360.84
1	100200	AB4 FLEX POV HARDWARE BUNDLE	22.00		238.65

Sales Amount	76,769.10
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	76,769.10
Amount Received	0.00

**Payment Due 31-Jul-24 BALANCE DUE USD 76,769.10**

### 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	INUS261264	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS261264	Reference No INUS261264	Tempe, AZ 85283
					Reference No INUS261264

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

FLOCK SAFETY  
1170 HOWELL MILL RD NW STE 210  
ATLANTA, GA 30318-8637



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1250 - \*\*\*\*\*AUTO\*\*MIXED AADC 840

T5 P1

Accounts Payable  
1521 NELA AVE  
ORLANDO, FL 32809-6123