Your Feedback Matters

Invoice

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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS410302
Invoice Account	111005
Date	01-Jan-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-496675, Q-613708, Q-556496,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-496675,

BILL TO
Deadwood Police Department - SD
100 Sherman St
Deadwood, SD 57732-1309
USA

SHIP TO
Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3B+TAP	Fleet 3 Basic + TAP	6.00	20.00000%	14,724.77
1	Fleet3B+TAP	Fleet 3 Basic + TAP	6.00	27.59598%	2,768.50
				Bundled Line Subtotal	**17,493.27**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
15	1	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET Tax Date 01-Jan-26 Shipment Date: 03/06/2024	6.00	13.76	82.56	20.00000%	16.51
							Item Line Subtotal	**16.51**

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 INUS410302	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS410302	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS410302	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS410302

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

Invoice

Customer Account	Deadwood Police Department - SD	Invoice ID	INUS410302
Invoice Account	111005	Date	01-Jan-26
Quote #	Q-496675, Q-613708, Q-556496,	Page	2 of 3

Sales Amount	17,509.78
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	17,509.78
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE USD	**17,509.78**

Payment Due **31-Jan-26**

Invoice

Customer Account	Deadwood Police Department - SD	Invoice ID	INUS410302
Invoice Account	111005	Date	01-Jan-26
Quote #	Q-496675, Q-613708, Q-556496,	Page	3 of 3

***Tax Note**

Ship-to-address Legend*

1 Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

Your Feedback Matters

Invoice

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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS412147
Invoice Account	111005
Date	01-Jan-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-493659,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-493659,

BILL TO
Deadwood Police Department - SD
100 Sherman St
Deadwood, SD 57732-1309
USA

SHIP TO
Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	ProLicense	Pro License Bundle	2.00	20.00000%	1,014.00
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP Bundle	2.00	20.00000%	831.84
1	BWCamTAP	Body Worn Camera TAP Bundle	17.00	20.00000%	6,630.00
1	H00002	AB4 Multi Bay Dock Bundle	2.00	20.00000%	655.56
1	BasicLicense	Basic License Bundle	16.00	20.00000%	3,120.00
1	H00001	AB4 Camera Bundle	17.00	20.00000%	2,886.60
				Bundled Line Subtotal	**15,138.00**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
10	1	80146	AXON BODY - PSO - VIRTUAL STARTER Tax Date 01-Jan-26 Shipment Date:	1.00	0.00	0.00	20.00000%	0.00
11	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date 01-Jan-26 Shipment Date:	17.00	1,562.40	26,560.80	20.00000%	5,312.16
							Item Line Subtotal	**5,312.16**

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: INUS412147	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS412147	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS412147	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS412147

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

Invoice

Customer Account	Deadwood Police Department - SD	Invoice ID	INUS412147
Invoice Account	111005	Date	01-Jan-26
Quote #	Q-493659,	Page	2 of 3

Sales Amount	20,450.16
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	20,450.16
Credit Amount(s) Applied	0.00
Amount Received	0.00

Payment Due **31-Jan-26** **BALANCE DUE** **USD** **20,450.16**

Invoice

Customer Account	Deadwood Police Department - SD	Invoice ID	INUS412147
Invoice Account	111005	Date	01-Jan-26
Quote #	Q-493659,	Page	3 of 3

***Tax Note**

Ship-to-address Legend*

1 Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA