



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
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID : INUS218976A
 Date : 11-Jan-24
 Page : 1 of 8
 Sales Order
 Requisition
 Your Ref : Q-493659,
 Our Ref : Q-493659,
 Payment : Net 30 days
 Invoice Account : 111005
 Terms of Delivery : FCA

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

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BasicLicense	Basic License Bundle	16.00		3,120.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	AXON EVIDENCE - ECOM LICENSE - BASIC Tax Date 11-Jan-24 Shipment Date:	16.00	940.32	
21	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 11-Jan-24 Shipment Date:	16.00	34.68	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		H00002	AB4 Multi Bay Dock Bundle	2.00		655.56

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	INUS218976	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS218976	Reference No INUS218976	Tempe, AZ 85283
					Reference No INUS218976

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
2	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 10-Jan-24 Shipment Date: 01/10/2024	2.00	43.90	
3	1	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA Tax Date 10-Jan-24 Shipment Date: 01/10/2024	2.00	0.00	
4	1	100206	AXON BODY 4 - DOCK - EIGHT BAY Tax Date 10-Jan-24 Shipment Date: 01/10/2024	2.00	1,595.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		H00001	AB4 Camera Bundle	17.00		2,886.60

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	100466	AXON BODY 4 - CABLE - USB-C TO USB-C Tax Date 10-Jan-24 Shipment Date: 01/10/2024	19.00	0.00	

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		Reference No	INUS218976	Reference No INUS218976	Tempe, AZ 85283
					Reference No INUS218976

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	11508	AXON BODY - MOUNT - RAPIDLOCK DOUBLE MOLLE Tax Date 10-Jan-24 Shipment Date: 01/10/2024	19.00	0.00	
7	1	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK Tax Date 10-Jan-24 Shipment Date: 01/10/2024	17.00	849.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		7,903.18

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	79999	AXON EVIDENCE - IMPLEMENTATION FOR AUTO TAGGING/PERFORMANCE Tax Date 11-Jan-24 Shipment Date:	1.00	3,000.00	
9	1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE Tax Date 11-Jan-24 Shipment Date:	17.00	585.60	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
17	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date 11-Jan-24 Shipment Date:	17.00	1,562.40	
18	1	80146	AXON BODY - PSO - VIRTUAL STARTER Tax Date 11-Jan-24 Shipment Date:	1.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BWCamTAP	Body Worn Camera TAP Bundle	17.00		6,630.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	73310	AXON BODY - TAP REFRESH 2 - CAMERA Tax Date 11-Jan-24 Shipment Date:	17.00	826.51	
11	1	73309	AXON BODY - TAP REFRESH 1 - CAMERA Tax Date 11-Jan-24 Shipment Date:	17.00	787.89	

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Invoice ID INUS218976A
 Date 11-Jan-24
 Page 5 of 8
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 Requisition
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 Our Ref , Q-493659,
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 Invoice Account 111005
 Terms of Delivery FCA

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 Deadwood, SD 57732-1309
 USA

SHIP TO

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 Deadwood, SD 57732-1309
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
12	1	80464	AXON BODY - TAP WARRANTY - CAMERA Tax Date 28-Nov-23 Shipment Date: 01/01/2024	17.00	335.60	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2.00		831.84

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
13	1	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY Tax Date 11-Jan-24 Shipment Date:	2.00	889.89	
14	1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY Tax Date 11-Jan-24 Shipment Date:	2.00	847.61	
15	1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK Tax Date 28-Nov-23 Shipment Date: 01/01/2024	2.00	342.09	

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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS218976	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS218976	Reference No INUS218976	Tempe, AZ 85283
					Reference No INUS218976

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Invoice

Invoice ID INUS218976A
 Date 11-Jan-24
 Page 6 of 8
 Sales Order
 Requisition
 Your Ref Q-493659,
 Our Ref , Q-493659,
 Payment Net 30 days
 Invoice Account 111005
 Terms of Delivery FCA

BILL TO

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 100 Sherman St
 Deadwood, SD 57732-1309
 USA

SHIP TO

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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
16	1	999999	BUNDLE SCALER Tax Date 11-Jan-24 Shipment Date:	1.00	0.02	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		ProLicense	Pro License Bundle	2.00		1,014.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 11-Jan-24 Shipment Date:	6.00	34.48	
20	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date 11-Jan-24 Shipment Date:	2.00	2,431.55	

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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	INUS218976	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS218976	Reference No INUS218976	Tempe, AZ 85283
					Reference No INUS218976

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101-41210-434
 Axon Enterprise Inc.
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arinquiries@axon.com
www.axon.com
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 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS218976A
 Date 11-Jan-24
 Page 7 of 8
 Sales Order
 Requisition
 Your Ref Q-493659,
 Our Ref Q-493659,
 Payment Net 30 days
 Invoice Account 111005
 Terms of Delivery FCA

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

Sales Amount	23,041.18
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	23,041.18
CNUS017756	(\$2,591.04)
BALANCE DUE	USD 20,450.14

Payment Due 10-Feb-24

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
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		Reference No	INUS218976	Reference No INUS218976	Tempe, AZ 85283
					Reference No INUS218976

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 Sales Order
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 Our Ref , Q-493659,
 Payment Net 30 days
 Invoice Account 111005
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BILL TO

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 Deadwood, SD 57732-1309
 USA

SHIP TO

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

***Tax Note**

Ship-to-address Legend*

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

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Credit Note

Invoice ID CNUS017756
 Date 19-Mar-24
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref Q-561623,
 Our Ref ,
 Payment Net 30 days
 Invoice Account 111005
 Terms of Delivery FCA
 Original Invoice Number

101-4210-434
[Signature]

BILL TO

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 Deadwood, SD 57732-1309
 USA

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 100 Sherman St
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 USA

Sales Amount	-2,591.04
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	-2,591.04
Amount Received	0.00
BALANCE DUE	USD -2,591.04

Payment Due 18-Apr-24

PAYMENT REMITTANCE INFORMATION

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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	CNUS017756	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	CNUS017756	Reference No CNUS017756	Tempe, AZ 85283
					Reference No CNUS017756

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Invoice

101.4210.434

Invoice ID INUS231846
 Date 01-Mar-24
 Page 1 of 2
 Sales Order
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 Your Ref Q-496675,
 Our Ref , Q-496675,
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Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3B+TAP	Fleet 3 Basic + TAP	6.00		14,724.77

In Car Cameras

Sales Amount	14,724.77
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	14,724.77
Amount Received	0.00

Payment Due 31-Mar-24 BALANCE DUE USD 14,724.77

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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS231846	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS231846	Reference No INUS231846	Tempe, AZ 85283
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