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	INUS310107
Invoice Account	500055
Date	01-Jan-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-496412,
Sales Order #	
Terms of Delivery	EXW
Customer Reference	Q-496412,

BILL TO
Garden City Police Department - CO
621 27th Street Rd
Greeley, CO 80631-8466
USA

SHIP TO
Garden City Police Department - CO
621 27th Street Rd
Greeley, CO 80631-8466
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BasicLicense	Basic License Bundle	6.00	22.50000%	1,356.75
1	ProLicense	Pro License Bundle	2.00	22.50000%	1,175.85
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	22.50000%	467.91
1	BWCamTAP	Body Worn Camera TAP Bundle	8.00	22.50000%	3,510.00
1	H00001	AB4 Camera Bundle	7.00	22.50000%	191.02
1	H00002	AB4 Multi Bay Dock Bundle	1.00	22.50000%	9.88
				Bundled Line Subtotal	**6,711.41**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
12	1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE Tax Date 01-Jan-25 Shipment Date:	8.00	585.60	4,684.80	22.50000%	1,054.08
13	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date 01-Jan-25 Shipment Date:	8.00	1,562.40	12,499.20	22.50000%	2,812.32

JBreeel 6C501
BWC

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: INUS310107	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS310107	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS310107	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS310107

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

Invoice ID	INUS310107
Date	01-Jan-25
Page	2 of 3

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	73680	AXON RESPOND PLUS - LICENSE Tax Date 01-Jan-25 Shipment Date:	8.00	1,236.60	9,892.80	22.50000%	2,225.88
							Item Line Subtotal	**6,092.28**

Sales Amount	12,803.69
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	12,803.69
Credit Amount(s) Applied	0.00
Amount Received	0.00

Payment Due **31-Jan-25** **BALANCE DUE** **USD** **12,803.69**

Invoice

***Tax Note**

Ship-to-address Legend*

1	Garden City Police Department - CO 621 27th Street Rd Greeley, CO 80631-8466 USA