Invoice copy

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

Invoice ID	INUS014497
Date	10-Sep-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	113058
Terms of Delivery	FCA

BILL TO
Norman Police Dept. - OK
201B W Gray St
Norman, OK 73069-7108
USA

SHIP TO
Norman Police Dept. - OK
201B W Gray St
Norman, OK 73069-7108
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18613524	85059	TECH ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P Tax Date 10-Sep-21	8.00	210.00	1,680.00
2	1	QL-18621170	85059	TECH ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P Tax Date 10-Sep-21	122.00	210.00	25,620.00

Sales Amount		27,300.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		27,300.00
Amount Received		0.00
BALANCE DUE	**USD**	**27,300.00**

Payment Due **10-Oct-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail**	**For Overnight Check Payments Mail**
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS014497	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS014497	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS014497	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS014497

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 transfer

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***Tax Note**

Ship-to-address Legend* 1 201B W Gray St
Norman, OK 73069-7108
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	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	INUS014497	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS014497	Reference No INUS014497	Phoenix AZ 85034
					Reference No INUS014497

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