



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

Invoice ID INUS169917
 Date 01-Jul-23
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 326786
 Terms of Delivery FCA

BILL TO

Saratoga Police Dept. - WY
 PO Box 552
 Saratoga, WY 82331-0552
 USA

SHIP TO

Saratoga Police Dept. - WY
 110 E Spring Ave
 Saratoga, WY 82331-5250
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 01-Jul-23	5.00	1,908.00	9,540.00

Payment Due 31-Jul-23

Sales Amount	9,540.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	9,540.00
Amount Received	0.00
BALANCE DUE	USD 9,540.00

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	INUS169917	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS169917	Reference No INUS169917	Tempe, AZ 85283
					Reference No INUS169917

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