



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-800-978-2737  
 arinquiries@axon.com  
 www.axon.com  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

**Invoice**

Invoice ID INUS429099  
 Invoice Account 109189  
 Date 15-Mar-26  
 Payment Term Net 30 days  
 PO/DO #  
 Quote # Q-504494,  
 Sales Order #  
 Terms of Delivery FCA  
 Customer Reference Q-504494,

**BILL TO**  
 Willowick Police Department - OH  
 30435 Lake Shore Blvd  
 Willowick, OH 44095-4624  
 USA

**SHIP TO**  
 Willowick Police Department - OH  
 30435 Lake Shore Blvd  
 Willowick, OH 44095-4624  
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	T10Cert	TASER 10 Certification Bundle	25.00	20.000000%	22,026.00
<b>Bundled Line Subtotal</b>					<b>22,026.00</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
4	1	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE Tax Date 15-Mar-26 Shipment Date:	1.00	6,800.00	6,800.00	20.000000%	1,360.00

<b>Item Line Subtotal</b>	<b>1,360.00</b>
Sales Amount	23,386.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	23,386.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>PAYMENT DUE</b>	<b>14-Apr-26</b>
<b>BALANCE DUE</b>	<b>USD 23,386.00</b>

**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	INUS429099	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS429099	Reference No INUS429099	Tempe, AZ 85283
					Reference No INUS429099

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 Willowick Police Department - OH  
Invoice Account 109189  
Quote # Q-504494,

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Page 2 of 2

## \*Tax Note

### Ship-to-address Legend\*

1 Willowick Police Department - OH  
30435 Lake Shore Blvd  
Willowick, OH 44095-4624  
USA