Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1683435
Invoice Date	16-Sep-20
Payment Term	Net 30
Payment Due Date	16-Oct-20
Sales Order	SO200610811
Customer account	113058
Purchase Order	Year 3 Billing
Customer reference	

BILL TO:

NORMAN POLICE DEPT
201-B WEST GRAY ST
NORMAN, OK 73069
USA

SHIP TO:

NORMAN POLICE DEPT
201-B WEST GRAY ST
NORMAN, OK 73069
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85059	TECH ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	130	210.00	27,300.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total	27,300.00
Shipping	0.00
Sales Tax	0.00
Total	27,300.00
Amount Received	0.00
BALANCE DUE USD	**27,300.00**

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RETURN THIS PORTION WITH YOUR PAYMENT

NORMAN POLICE DEPT
201-B WEST GRAY ST
NORMAN, OK 73069
USA

BALANCE DUE	27,300.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1683435

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1683435

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number   SI-1683435

Please reference the invoice number on your ACH, Wire or Check payment

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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