



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS216963
 Date 01-Jan-24
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref
 Our Ref , Q-309852,
 Payment Net 30 days
 Invoice Account 325902
 Terms of Delivery FCA

BILL TO
 Sandersville Police Dept.- GA
 PO Box 71
 Sandersville, GA 31082-0071
 USA

SHIP TO
 Sandersville Police Dept.- GA
 130 Malone St
 Sandersville, GA 31082-1770
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT Tax Date 01-Jan-24 Shipment Date:	20.00	748.90	14,978.00

Sales Amount	14,978.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	14,978.00
Amount Received	0.00
Payment Due 31-Jan-24	BALANCE DUE USD 14,978.00

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	INUS216963	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS216963	Reference No INUS216963	Tempe, AZ 85283
					Reference No INUS216963

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