Invoice

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 ID	INUS163391
Date	01-Jun-23
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	109637
Terms of Delivery	FCA

BILL TO
Castle Rock Police Department - CO
100 Perry St
Castle Rock, CO 80104-2486
USA

SHIP TO
Castle Rock Police Dept. - CO
100 Perry St
Castle Rock, CO 80104-2486
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73995	OFFICER SAFETY PLAN 7 + PREMIUM 10Y PAYMENT Y1-5 Tax Date 01-Jun-23	90.00	3,000.75	270,067.50

Sales Amount		270,067.50
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		270,067.50
Amount Received		0.00
BALANCE DUE	**USD**	**270,067.50**

Payment Due **01-Jul-23**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS163391	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS163391	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS163391	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS163391

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

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***Tax Note**

Ship-to-address Legend*

1 Castle Rock Police Dept. - CO
100 Perry St
Castle Rock, CO 80104-2486
USA

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