



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

Invoice No SI-1616870  
 Invoice Date 14-Oct-19  
 Payment Term Net 30  
 Payment Due Date 13-Nov-19  
 Sales Order [SO190495386](#)  
 Customer account [106569](#)  
 Purchase Order YEAR 3 BILLING  
 Customer reference

**BILL TO:**

WASHOE CO SHERIFF'S OFFICE  
 911 PARR BLVD  
 RENO, NV 89512  
 USA

**SHIP TO:**

WASHOE CO SHERIFF'S OFFICE  
 911 PARR BLVD  
 RENO, NV 89512  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	20	156.60	3,132.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	30	156.60	4,698.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	15	468.00	7,020.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: YEAR 3 PAYMENT	195	121.20	23,634.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	10	841.20	8,412.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	20	841.20	16,824.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	150	1,051.50	157,725.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	5	36.00	180.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	800	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	6,000	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	216.00	432.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	216.00	432.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	25	216.00	5,400.00

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

Invoice Total	227,889.00
Shipping	0.00
Sales Tax	0.00
Total	227,889.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 227,889.00</b>

**Invoice**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

WASHOE CO SHERIFF'S OFFICE  
 911 PARR BLVD  
 RENO, NV 89512  
 USA

BALANCE DUE 227,889.00  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1616870

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1616870

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1616870

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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**End**