



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-1616871  
 Invoice Date 14-Oct-19  
 Payment Term Net 30  
 Payment Due Date 13-Nov-19  
 Sales Order [SO190497571](#)  
 Customer account [106569](#)  
 Purchase Order YR 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
<a href="#">74068</a>	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	6	600.00	3,600.00
<a href="#">80157</a>	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	60	1,548.00	92,880.00
<a href="#">85739</a>	FLEET EVIDENCE.COM STORAGE, UNLIMITED	60	0.00	0.00

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

Invoice Total	96,480.00
Shipping	0.00
Sales Tax	0.00
Total	96,480.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 96,480.00</b>

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**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 96,480.00  
 Currency USD

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

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1616871

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1616871

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1616871

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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