

**DATE:** March 5<sup>th</sup>, 2025

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Darrin Rice, Chief Deputy: (775) 328-3004, Email: [drice@washoecounty.gov](mailto:drice@washoecounty.gov)

**THROUGH:** Darin Balaam, Washoe County Sheriff Telephone: (775) 328-3010, Email: [DBalaam@washoecounty.gov](mailto:DBalaam@washoecounty.gov)

**SUBJECT:** RECOMMENDATION TO APPROVE REIMBURSEMENT for contract year 2025 body worn Cameras (Hereinafter "BWC") and fleet in-car cameras, and other eligible costs, in the amount not to exceed \$1,482,536.37

**SUMMARY:**

The Washoe County Sheriff's office is requesting the Emergency Response Advisory Committee to approve the reimbursement for body worn Cameras and fleet in-car cameras in the amount not to exceed \$1,482,536.37

**PREVIOUS ACTION & BACKGROUND**

On March 21, 2024 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed 963,428.46.

On November 30<sup>th</sup>, 2023 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed \$90,164.61.

On August 16, 2022, the Board of County Commissioners approved the additional Axon contract for 15 new sworn positions and 4 unmarked patrol vehicles. On May 17, 2022, the Board approved (Item #12, Clerk #22-0372) the Washoe County Budget for FY 2023, to include 15 new sworn positions and 4 marked patrol vehicles.

On July 21, 2022, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount of \$964,326.47.

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff's Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff's Office.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff's Office received \$1,956,096.00 for twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who were in routine contact with the public to wear a body worn camera (Hereinafter BWC) device effective July 1, 2018. In compliance with the "Washoe County Board of County Commissioners' Policy" adopted January 16, 2018, the City of Reno, City of Sparks and Washoe County mutually agreed upon equipment from Axon Enterprise, Inc., to provide BWC's for the region.

The Emergency Response Advisory Committee has and continues to fund the Washoe County Sheriff's Office BWC and Fleet camera systems since 2018.

#### **FISCAL IMPACT**

Under Senate Bill 176 of the 79th Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

Budget authority exits with the 911 Fund to reimburse the Washoe County Sheriff's Office for body worn Cameras and fleet in-car cameras.

2025	\$	1,482,536.37
2026	\$	1,647,261.54
2027	\$	1,647,261.54
2028	\$	1,671,253.54
2029	\$	1,662,256.54
2030	\$	1,839,197.54
2031	\$	1,647,261.54
2032	\$	1,647,261.54
2033	\$	1,671,253.54
2034	\$	1,647,261.42

#### **RECOMMENDATION**

Recommendation to approve reimbursement for contract year 2025 body worn Cameras and fleet in-car cameras in the amount not to exceed \$1,482,536.37.

**POSSIBLE MOTION**

Should the board agree with the recommendation, a possible motion would be: Move to approve reimbursement for contract year 2025 body worn Cameras and fleet in-car cameras in the amount not to exceed \$1,482,536.37.



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

**BILL TO**

Washoe County Sheriff's Office - NV  
 1001 E 9th St Bldg D-200  
 Reno, NV 89512-2845  
 USA

**Invoice**

Invoice ID INUS331122  
 Invoice Account 106569  
 Date 17-Mar-25  
 Payment Term Net 30 days  
 PO/DO #  
 Quote # Q-599821,  
 Sales Order #  
 Terms of Delivery FCA  
 Customer Reference Q-599821,

**SHIP TO**

Washoe County Sheriff's Office - NV  
 911 E Parr Blvd  
 Reno, NV 89512-1014  
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3ARe	Fleet 3 Advanced Renewal	77.00	10.000000%	117,213.90
1	Fleet3ARe	Fleet 3 Advanced Renewal	77.00	10.000000%	58,935.53
1	H00001	AB4 Camera Bundle	34.00	100.000000%	28,866.00
1	H00002	AB4 Multi Bay Dock Bundle	5.00	100.000000%	8,194.50
1	T00001	AB4 FLEX POV TAP BUNDLE	65.00	100.000000%	63,647.99
1	H00004	AB4 FLEX POV HARDWARE BUNDLE	30.00	100.000000%	7,470.00
<b>Bundled Line Subtotal</b>					<b>284,327.92</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	80477	TRUE UP - FLEET 3 ADVANCED RENEWAL WITH TAP Tax Date 17-Mar-25 Shipment Date:	77.00	1,178.75	90,763.75	10.000000%	9,076.38
36	1	100976	AXON BODY - TAP REFRESH 1 - AB4 FLEX POV Tax Date 17-Mar-25 Shipment Date:	67.00	0.00	0.00	100.000000%	0.00
<b>Item Line Subtotal</b>								<b>9,076.38</b>

**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	INUS331122	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS331122	Reference No INUS331122	Tempe, AZ 85283
					Reference No INUS331122

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

# Invoice

Invoice IDINUS331122

Date17-Mar-25

Page2 of 3

		<hr/>	
		Sales Amount	293,404.30
		Misc. Charge	0.00
		Discount	0.00
		Sales Tax	0.00
		Total	293,404.30
		<hr/>	
		Credit Amount(s) Applied	0.00
		Amount Received	0.00
		<hr/>	
Payment Due	16-Apr-25	BALANCE DUE	USD293,404.30

# Invoice

Invoice ID	INUS331122
Date	17-Mar-25
Page	3 of 3

**\*Tax Note**

**Ship-to-address Legend\***

1	Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA
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Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
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 TIN: 86-0741227  
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 Reno, NV 89512-2845  
 USA

**Invoice**

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 Invoice Account 106569  
 Date 17-Mar-25  
 Payment Term Net 30 days  
 PO/DO #  
 Quote # Q-575810,  
 Sales Order #  
 Terms of Delivery FCA  
 Customer Reference Q-575810,

**SHIP TO**

Washoe County Sheriff's Office - NV  
 911 E Parr Blvd  
 Reno, NV 89512-1014  
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date: 03/17/2025 Shipment Date:	515.00	4,331.57	2,230,758.55	4.00074%	89,246.75
2	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date: 03/17/2025 Shipment Date:	5.00	4,331.57	21,657.85	4.00074%	866.47
3	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date: 03/17/2025 Shipment Date:	515.00	2,706.90	1,394,053.50	4.00074%	55,772.40
4	1	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER Tax Date: 03/17/2025 Shipment Date:	515.00	2,143.89	1,104,103.35	4.00074%	44,172.26
5	1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE Tax Date: 03/17/2025 Shipment Date:	515.00	1,083.12	557,806.80	4.00074%	22,316.38
6	1	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT Tax Date: 03/17/2025 Shipment Date:	515.00	1,083.12	557,806.80	4.00074%	22,316.38

**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	INUS331124	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS331124	Reference No INUS331124	Tempe, AZ 85283
					Reference No INUS331124

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INUS331124

Date

17-Mar-25

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
7	1	73739	AXON PERFORMANCE - LICENSE Tax Date: 03/17/2025 Shipment Date:	515.00	1,083.12	557,806.80	4.00074%	22,316.38
8	1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE Tax Date: 03/17/2025 Shipment Date:	515.00	2,252.02	1,159,790.30	4.00074%	46,400.14
9	1	80464	AXON BODY - TAP WARRANTY - CAMERA Tax Date: 12/10/2024 Shipment Date: 02/01/2025	515.00	996.82	513,362.30	10.00000%	51,336.24
10	1	80464	AXON BODY - TAP WARRANTY - CAMERA Tax Date: 12/10/2024 Shipment Date: 02/01/2025	17.00	996.82	16,945.94	10.00000%	1,694.59
11	1	73309	AXON BODY - TAP REFRESH 1 - CAMERA Tax Date: 03/17/2025 Shipment Date:	532.00	683.65	363,701.80	10.00000%	36,370.18
12	1	73310	AXON BODY - TAP REFRESH 2 - CAMERA Tax Date: 03/17/2025 Shipment Date:	532.00	717.16	381,529.12	10.00000%	38,152.91
13	1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK Tax Date: 12/10/2024 Shipment Date: 02/01/2025	65.00	1,568.28	101,938.20	10.00000%	10,193.82
14	1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	65.00	1,283.89	83,452.85	10.00000%	8,345.28
15	1	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	65.00	1,347.94	87,616.10	10.00000%	8,761.61
16	1	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	65.00	1,386.66	90,132.90	10.00000%	9,013.29
17	1	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	65.00	1,407.52	91,488.80	10.00000%	9,148.88
18	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date: 03/17/2025 Shipment Date:	15.00	5,762.40	86,436.00	4.00074%	3,458.08
19	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date: 03/17/2025 Shipment Date:	45.00	0.00	0.00	4.00074%	0.00



# Invoice

Invoice ID

INUS331124

Date

17-Mar-25

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
20	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date: 03/17/2025 Shipment Date:	50.00	4,834.90	241,745.00	4.00074%	9,671.58
21	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date: 03/17/2025 Shipment Date:	50.00	3,021.44	151,072.00	4.00074%	6,043.99
22	1	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER Tax Date: 03/17/2025 Shipment Date:	50.00	2,393.01	119,650.50	4.00074%	4,786.90
23	1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE Tax Date: 03/17/2025 Shipment Date:	50.00	1,208.97	60,448.50	4.00074%	2,418.38
24	1	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT Tax Date: 03/17/2025 Shipment Date:	50.00	1,208.97	60,448.50	4.00074%	2,418.38
25	1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE Tax Date: 03/17/2025 Shipment Date:	50.00	2,513.71	125,685.50	4.00074%	5,028.34
26	1	80464	AXON BODY - TAP WARRANTY - CAMERA Tax Date: 12/10/2024 Shipment Date: 02/01/2025	50.00	1,112.65	55,632.50	10.00000%	5,563.25
27	1	73309	AXON BODY - TAP REFRESH 1 - CAMERA Tax Date: 03/17/2025 Shipment Date:	50.00	763.09	38,154.50	10.00000%	3,815.45
28	1	73310	AXON BODY - TAP REFRESH 2 - CAMERA Tax Date: 03/17/2025 Shipment Date:	50.00	800.50	40,025.00	10.00000%	4,002.50
29	1	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK Tax Date: 12/10/2024 Shipment Date: 02/01/2025	6.00	1,750.52	10,503.12	10.00000%	1,050.31
30	1	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	6.00	1,433.08	8,598.48	10.00000%	859.85
31	1	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	6.00	1,504.57	9,027.42	10.00000%	902.74
32	1	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	6.00	1,547.79	9,286.74	10.00000%	928.67

# Invoice

Invoice ID

INUS331124

Date

17-Mar-25

Page

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
33	1	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY Tax Date: 03/17/2025 Shipment Date:	6.00	1,571.07	9,426.42	10.00000%	942.64
34	1	73840	AXON EVIDENCE - ECOM LICENSE - BASIC Tax Date: 03/17/2025 Shipment Date:	51.00	2,161.20	110,221.20	4.00074%	4,409.66
35	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date: 03/17/2025 Shipment Date:	51.00	0.00	0.00	4.00074%	0.00
36	1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED Tax Date: 03/17/2025 Shipment Date:	515.00	3,269.90	1,683,998.50	4.00074%	67,372.33
37	1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE Tax Date: 03/17/2025 Shipment Date:	515.00	1,083.12	557,806.80	4.00074%	22,316.38
38	1	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER Tax Date: 03/17/2025 Shipment Date:	35.00	279.27	9,774.45	4.00074%	391.05
39	1	73345	AXON BODY - TAP REFRESH 3 - CAMERA Tax Date: 03/17/2025 Shipment Date:	532.00	738.01	392,621.32	10.00000%	39,262.13
40	1	73346	AXON BODY - TAP REFRESH 4 - CAMERA Tax Date: 03/17/2025 Shipment Date:	532.00	749.19	398,569.08	10.00000%	39,856.91
41	1	100552	TRANSFER CREDIT - GOODS AXON Tax Date: 03/17/2025 Shipment Date:	1.00	274,784.58	274,784.58	100.00000%	274,784.58
42	1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED Tax Date: 03/17/2025 Shipment Date:	50.00	3,649.87	182,493.50	4.00074%	7,301.08
43	1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE Tax Date: 03/17/2025 Shipment Date:	50.00	1,208.97	60,448.50	4.00074%	2,418.38
44	1	73739	AXON PERFORMANCE - LICENSE Tax Date: 03/17/2025 Shipment Date:	50.00	1,208.97	60,448.50	4.00074%	2,418.38
45	1	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER Tax Date: 03/17/2025 Shipment Date:	4.00	311.72	1,246.88	4.00074%	49.88

# Invoice

Invoice ID  
Date  
Page

INUS331124  
17-Mar-25  
5 of 6

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
46	1	73345	AXON BODY - TAP REFRESH 3 - CAMERA Tax Date: 03/17/2025 Shipment Date:	50.00	823.77	41,188.50	10.00000%	4,118.85
47	1	73346	AXON BODY - TAP REFRESH 4 - CAMERA Tax Date: 03/17/2025 Shipment Date:	50.00	836.24	41,812.00	10.00000%	4,181.20

Sales Amount	997,195.83
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	997,195.83
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 997,195.83</b>

Payment Due 16-Apr-25

# Invoice

Invoice ID	INUS331124
Date	17-Mar-25
Page	6 of 6

**\*Tax Note**

**Ship-to-address Legend\***

1	Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA
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**\*\*WC Tech. Services Note (SD) - This invoice has been provided in advance of receipt of items to provide the 911 Committee information to help guide decision-making. Payment will only be made after items have been received.\*\***



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

**BILL TO**

Washoe County Sheriff's Office - NV  
1001 E 9th St Bldg D-200  
Reno, NV 89512-2845  
USA

**Invoice**

Invoice ID INUS332381  
Invoice Account 106569  
Date 19-Mar-25  
Payment Term Net 30 days  
PO/DO #  
Quote # Q-599821,  
Sales Order #  
Terms of Delivery FCA  
Customer Reference Q-599821,

**SHIP TO**

Washoe County Sheriff's Office - NV  
911 E Parr Blvd  
Reno, NV 89512-1014  
USA

	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity		Invoice Plan %	Amount
						<b>Bundled Line Subtotal</b>	<b>0.00</b>
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Amount
1	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date 19-Mar-25 Shipment Date:	62.00	2,999.00	185,938.00	185,938.00
2	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date 19-Mar-25 Shipment Date:	2.00	2,999.00	5,998.00	5,998.00
						<b>Item Line Subtotal</b>	<b>191,936.00</b>

**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	INUS332381	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS332381	Reference No INUS332381	Tempe, AZ 85283
					Reference No INUS332381

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

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# Invoice

Invoice IDINUS332381

Date19-Mar-25

Page2 of 3

		<hr/>		
		Sales Amount		191,936.00
		Misc. Charge		0.00
		Discount		0.00
		Sales Tax		0.00
		Total		191,936.00
		<hr/>		
		Credit Amount(s) Applied		0.00
		Amount Received		0.00
		<hr/>		
Payment Due	18-Apr-25	BALANCE DUE	USD	191,936.00

# Invoice

Invoice ID	INUS332381
Date	19-Mar-25
Page	3 of 3

**\*Tax Note**

**Ship-to-address Legend\***

1	Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA
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