B321442
PO135255

Your Feedback Matters

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	INUS367043
Invoice Account	466021
Date	05-Aug-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-697096,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-697096,

BILL TO
Washoe County School District PD - NV
PO Box 30425
Reno, NV 89520-3425
USA

SHIP TO
Washoe County School District PD - NV
425 E 9th St
Reno, NV 89512-2800
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3B+TAP	Fleet 3 Basic + TAP	40.00	17.24138%	71,766.61
				Bundled Line Subtotal	**71,766.61**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
7	1	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP Tax Date 05-Aug-25 Shipment Date:	40.00	231.50	9,260.00	17.24138%	1,596.55
							Item Line Subtotal	**1,596.55**

Sales Amount	73,363.16
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	73,363.16
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE USD	**73,363.16**

Payment Due 04-Sep-25

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: INUS367043	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS367043	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS367043	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS367043

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