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	INUS367044
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	0.00000%	58,750.40
				Bundled Line Subtotal	**58,750.40**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
						Item Line Subtotal		**0.00**

Sales Amount		58,750.40
Misc. Charge		0.00
Discount		0.00
Sales Tax		0.00
Total		58,750.40
Credit Amount(s) Applied		0.00
Amount Received		0.00
BALANCE DUE	**USD**	**58,750.40**

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 INUS367044	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS367044	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS367044	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS367044

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