



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

**Invoice**

Invoice ID: INUS393820  
 Invoice Account: 106476  
 Date: 01-Nov-25  
 Payment Term: Net 30 days  
 PO/DO #: Q-392013,  
 Quote #: Q-392013,  
 Sales Order #: FCA  
 Terms of Delivery: Q-392013,  
 Customer Reference: Q-392013,

**BILL TO**  
 Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505-1900  
 USA

**SHIP TO**  
 Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

**ACH PAYMENT**

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3B+TAP10	Fleet 3 Basic + TAP 10 Year	112.00	10.00000%	165,756.70
1	2022Unlim7+Pi	2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	315.00	10.00000%	285,345.78
1	2022Unlim7+Pi	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	25.00	10.00000%	34,359.91
1	ProLicense	Pro License Bundle	11.00	10.00000%	5,389.56
1	AB3C	AB3 Camera Bundle	340.00	10.00000%	0.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	44.00	10.00000%	0.00
2	Fleet3B+TAP10	Fleet 3 Basic + TAP 10 Year	112.00	10.00000%	27,932.46
<b>Bundled Line Subtotal</b>					<b>518,784.41</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
3	2	11521	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 5YR Tax Date 01-Nov-25 Shipment Date:	112.00	900.00	100,800.00	10.00000%	10,080.00
<b>Item Line Subtotal</b>								<b>10,080.00</b>

**528,864.41**

**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	INUS393820	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS393820	Reference No INUS393820	Tempe, AZ 85283
					Reference No INUS393820

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

Customer Account    Reno Police Dept. - NV  
Invoice Account    106476  
Quote #              Q-392013,

Invoice ID            INUS393820  
Date                    01-Nov-25  
Page                    2 of 3



Sales Amount	528,864.41
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	528,864.41
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 528,864.41</b>

Payment Due    01-Dec-25

# Invoice

Customer Account      Reno Police Dept. - NV  
Invoice Account        106476  
Quote #                 Q-392013,

Invoice ID              INUS393820  
Date                     01-Nov-25  
Page                     3 of 3

**\*Tax Note**

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

- 1      Reno Police Dept. - NV  
       455 E 2nd St  
       Reno, NV 89502-1020  
       USA
- 2      Reno Police Department  
       911 Kuenzli St  
       Reno, NV 89502-1160  
       USA