



Village of Niles
1000 Civic Center Drive
Niles, IL 60714
accounts payable@vniles.com

PAGE: 1 OF 1

EFT NUMBER: 00000158

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INUS446015	2026 AXON Equip/Svcs(Year 2 of 10 Year Contract) PO #: 270786 - Police Department	\$334,960.81

Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount
12380	Axon Enterprise, Inc	158	06/05/2026	\$334,960.81



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Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
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Vendor Number	EFT Date	EFT Number
12380	06/05/2026	158

Three Hundred Thirty-four Thousand Nine Hundred Sixty Dollars and 81 Cents

\$334,960.81

Pay
To the
Order Of

Axon Enterprise, Inc
Department 2018
PO Box 29661
Phoenix, AZ 85038-9661

**EFT FILE COPY
NON-NEGOTIABLE**