



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

PAGE: 1 OF 1

CHECK NUMBER: 00230590

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INUS427656	2/10/26 Quote New Spare AXON Interior Cameras PO #: 263935 - Police Department	\$1,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12380	Axon Enterprise, Inc	230590	03/13/2026	\$1,000.00



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Vendor Number	Check Date	Check Number
12380	03/13/2026	230590

One Thousand Dollars and 00 Cents

\$1,000.00

Pay
To the
Order Of

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

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NON-NEGOTIABLE