



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

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CHECK NUMBER: 00231306

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INUS439606	4/17/26 QUOTE AXON Cameras, Kits and Cables PO #: 264837 - Police Department	\$40.00
INUS439628	4/17/26 QUOTE AXON Cameras, Kits and Cables PO #: 264837 - Police Department	\$2,308.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12380	Axon Enterprise, Inc	231306	04/24/2026	\$2,348.00



Village of Niles
Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

Vendor Number	Check Date	Check Number
12380	04/24/2026	231306

Two Thousand Three Hundred Forty-eight Dollars and 00 Cents

\$2,348.00

Pay
To the
Order Of

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

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NON-NEGOTIABLE