



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

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EFT NUMBER: 00000404

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INUS454700	6-17-26 QUOTE Kit, Cable and Camera Mount PO #: 271067 - Police Department	\$1,065.00
INUS446015.001	2026 AXON Equip/Svcs(Year 2 of 10 Year Contract) PO #: 270786 - Police Department	\$43,798.20

Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount
12380	Axon Enterprise, Inc	404	07/17/2026	\$44,863.20



Village of Niles
Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
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Vendor Number	EFT Date	EFT Number
12380	07/17/2026	404

Forty-four Thousand Eight Hundred Sixty-three Dollars and 20 Cents

\$44,863.20

Pay
To the
Order Of

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

**EFT FILE COPY
NON-NEGOTIABLE**