Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS399981
Invoice Account	113442
Date	01-Dec-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-529392,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q529392,

BILL TO
Niles Police Dept. - IL
1000 Civic Center Dr
Niles, IL 60714-3229
USA

SHIP TO
Delivery;Invoice-7000 W Touhy Ave
7000 W Touhy Ave
Niles, IL 60714-5300
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
				Bundled Line Subtotal	**0.00**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM) Tax Date 01-Dec-25 Shipment Date:	3.00	5,950.00	17,850.00	20.00000%	3,570.00
2	1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC) Tax Date 01-Dec-25 Shipment Date: 11/15/2023	6.00	233.35	1,400.10	20.00000%	280.02
3	1	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL Tax Date 01-Dec-25 Shipment Date:	3.00	1,500.00	4,500.00	20.00000%	900.00
4	1	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER Tax Date 01-Dec-25 Shipment Date:	2.00	1,752.00	3,504.00	20.00000%	700.80

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS399981	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS399981	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS399981	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS399981

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	Niles Police Dept. - IL		Invoice ID	INUS399981
Invoice Account	113442		Date	01-Dec-25
Quote #	Q-529392,		Page	2 of 4

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
5	1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED Tax Date 01-Dec-25 Shipment Date:	9.00	5,000.00	45,000.00	20.00000%	8,999.99
6	1	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC Tax Date 01-Dec-25 Shipment Date:	3.00	1,500.00	4,500.00	20.00000%	900.00
7	1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER Tax Date 01-Dec-25 Shipment Date:	2.00	1,750.00	3,500.00	20.00000%	700.00
8	1	50448	AXON INTERVIEW - EXT WARRANTY Tax Date 01-Dec-25 Shipment Date: 11/15/2023	3.00	1,131.90	3,395.70	20.00000%	679.14
9	1	50298	AXON INTERVIEW - CAMERA - OVERT DOME Tax Date 01-Dec-25 Shipment Date: 11/15/2023	6.00	964.00	5,784.00	20.00000%	1,156.80
10	1	50294	AXON INTERVIEW - SERVER - LITE Tax Date 01-Dec-25 Shipment Date: 11/15/2023	2.00	3,625.79	7,251.58	20.00000%	1,450.32
11	1	50221	AXON INTERVIEW - POE SWITCH - 24 PORT Tax Date 01-Dec-25 Shipment Date: 11/15/2023	1.00	572.20	572.20	20.00000%	114.44
12	1	50322	AXON INTERVIEW - TOUCH PANEL PRO Tax Date 01-Dec-25 Shipment Date: 11/15/2023	3.00	2,987.48	8,962.44	20.00000%	1,792.49
13	1	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT Tax Date 01-Dec-25 Shipment Date: 11/15/2023	3.00	64.00	192.00	20.00000%	38.40
14	1	50293	AXON INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM) Tax Date 01-Dec-25 Shipment Date: 11/15/2023	3.00	1,196.00	3,588.00	20.00000%	717.60

Item Line Subtotal **22,000.00**

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Sales Amount		22,000.00
Misc. Charge		0.00
Discount		0.00
Sales Tax		0.00
Total		22,000.00
Credit Amount(s) Applied		0.00
Amount Received		0.00
BALANCE DUE	**USD**	**22,000.00**

Payment Due **31-Dec-25**

Invoice

Customer Account	Niles Police Dept. - IL	Invoice ID	INUS399981
Invoice Account	113442	Date	01-Dec-25
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***Tax Note**

Ship-to-address Legend*

1 Delivery;Invoice-7000 W Touhy Ave
7000 W Touhy Ave
Niles, IL 60714-5300
USA