



PO 264837



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Niles Police Dept. - IL
7000 W Touhy Ave
Niles, IL 60714-5300
USA

Invoice

Invoice ID INUS439628
Invoice Account 113442
Date 18-Apr-26
Payment Term Net 30 days
PO/DO #
Quote # Q-842446,
Sales Order #
Terms of Delivery FCA
Customer Reference PO 264837,

SHIP TO

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

Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
Bundled Line Subtotal								0.00
1	1	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY Tax Date 18-Apr-26 Shipment Date:	5.00	25.00	125.00	0.00000%	125.00
2	1	100150	FLEET 3 WIRING REFRESH KIT Tax Date 18-Apr-26 Shipment Date:	5.00	325.00	1,625.00	0.00000%	1,625.00
3	1	70112	AXON SIGNAL - VEHICLE Tax Date 18-Apr-26 Shipment Date:	2.00	279.00	558.00	0.00000%	558.00
Item Line Subtotal								2,308.00

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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS439628	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS439628	Reference No INUS439628	Tempe, AZ 85283
					Reference No INUS439628
Credit/Debit Card (MyAxon)				Have Questions?	
 If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.				If you have any questions call 1-800-978-2737 or email arinquiries@axon.com .	

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

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

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Sales Amount	2,308.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	2,308.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 2,308.00

Payment Due 18-May-26

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***Tax Note**

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Ship-to-address Legend*

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