Your Feedback Matters

# Invoice

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

| | |
|---|---|
| Invoice ID | INUS454700 |
| Invoice Account | 113442 |
| Date | 18-Jun-26 |
| Payment Term | Net 30 days |
| PO/DO # | |
| Quote # | Q-874370, |
| Sales Order # | |
| Terms of Delivery | FCA |
| Customer Reference | Net 30, |

**BILL TO**
Niles Police Dept. - IL
7000 W Touhy Ave
Niles, IL 60714-5300
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 | 100764 | AXON FLEET 3 - DUAL VIEW CAMERA MOUNT - WINDSHIELD BLACK<br>Tax Date 18-Jun-26<br>Shipment Date: 06/18/2026 | 2.00 | 20.00 | 40.00 | 0.00000% | 40.00 |
| 2 | 1 | 100150 | FLEET 3 WIRING REFRESH KIT<br>Tax Date 18-Jun-26<br>Shipment Date: 06/18/2026 | 3.00 | 325.00 | 975.00 | 0.00000% | 975.00 |

**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.<br>Account Number 634912729<br>Bank Routing No 122100024<br>Reference No INUS454700 | Beneficiary Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 021000021<br>SWIFT Code CHASUS33<br>Reference No INUS454700 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS454700 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS454700 |

| 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

# Invoice

| | | | |
|---|---|---|---|
| Customer Account | Niles Police Dept. - IL | Invoice ID | INUS454700 |
| Invoice Account | 113442 | Date | 18-Jun-26 |
| Quote # | Q-874370, | Page | 2 of 4 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Subtotal | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|---|
| 3 | 1 | 70117 | AXON SIGNAL UNIT, CABLE ASSEMBLY<br>Tax Date 18-Jun-26<br>Shipment Date: 06/18/2026 | 2.00 | 25.00 | 50.00 | 0.00000% | 50.00 |

**Item Line Subtotal** **1,065.00**

| | |
|---|---|
| Sales Amount | 1,065.00 |
| Misc. Charge | 0.00 |
| Discount | 0.00 |
| Sales Tax | 0.00 |
| Total | 1,065.00 |
| Credit Amount(s) Applied | 0.00 |
| Amount Received | 0.00 |
| **BALANCE DUE** **USD** | **1,065.00** |

**Payment Due** **18-Jul-26**

# Invoice

| | | | |
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***Tax Note**

# Invoice

| | | | |
|---|---|---|---|
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| Invoice Account | 113442 | Date | 18-Jun-26 |
| Quote # | Q-874370, | Page | 4 of 4 |

**Ship-to-address Legend***

| | |
|---|---|
| 1 | Delivery;Invoice-7000 W Touhy Ave<br>7000 W Touhy Ave Niles, IL 60714-5300 USA |