



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Page 1 of 2

Invoice No SI-1681042
Invoice Date 03-Sep-20
Payment Term Net 30
Payment Due Date 03-Oct-20
Sales Order [SO200606398](#)
Customer account [325652](#)
Purchase Order P398775
Customer reference

BILL TO:

AUGUSTA- RICHMOND SHERIFF'S DEPT
ACCOUNTING DEPT, STE 800
535 TELFAIR ST, MUNICIPAL BLDG 1000
AUGUSTA, GA 30901
USA

SHIP TO:

RICHMOND CO. SHERIFF'S OFFICE
400 WALTON WAY
AUGUSTA, GA 30901
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22002	BLACK X2 CEW, HANDLE	18	1,275.00	22,950.00
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	25	68.00	1,700.00
22014	WARRANTY, 4 YEAR, X2	18	396.00	7,128.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	31,778.00
Shipping	0.00
Sales Tax	0.00
Total	31,778.00
Amount Received	0.00
BALANCE DUE	USD 31,778.00

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RETURN THIS PORTION WITH YOUR PAYMENT

AUGUSTA- RICHMOND SHERIFF'S DEPT
ACCOUNTING DEPT, STE 800
535 TELFAIR ST, MUNICIPAL BLDG 1000
AUGUSTA, GA 30901
USA

BALANCE DUE 31,778.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1681042

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1681042

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1681042

Please reference the invoice number on your ACH, Wire or Check payment

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 transfer

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