



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-1718183
Invoice Date 16-Feb-21
Payment Term Net 30
Payment Due Date 18-Mar-21
Sales Order [SO210661756](#)
Customer account [325652](#)
Purchase Order P410948
Customer reference

BILL TO:

RICHMOND CO SHERIFF'S OFFICE
400 WALTON WAY
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	13	1,332.38	17,320.94
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	13	71.06	923.78
22014	WARRANTY, 4 YEAR, X2	13	413.82	5,379.66

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

Invoice Total	23,624.38
Shipping	0.00
Sales Tax	0.00
Total	23,624.38
Amount Received	0.00
BALANCE DUE	USD 23,624.38

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RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE	23,624.38
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1718183

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1718183

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1718183

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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