Your Feedback Matters

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	INUS370516
Invoice Account	115238
Date	20-Aug-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-738273,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	

BILL TO
Douglas County Sheriff's Office - CO
4000 Justice Way
Castle Rock, CO 80109-7802
USA

SHIP TO
Douglas County Sheriff's Office - CO
4000 Justice Way
Castle Rock, CO 80109-7802
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	B00033	BUNDLE - OFFICER SAFETY PLAN 10 PLUS	29.00	20.00000%	81,110.68
1	74200	BUNDLE - TASER 7 CERTIFICATION	1.00	20.00000%	5,488.88
1	BasicLicense	Basic License Bundle	20.00	20.00000%	3,926.23
				Bundled Line Subtotal	**90,525.79**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
19	1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE Tax Date 20-Aug-25 Shipment Date:	29.00	1,308.74	37,953.46	20.00000%	7,590.69
							Item Line Subtotal	**7,590.69**

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 INUS370516	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS370516	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS370516	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS370516

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	Douglas County Sheriff's Office - CO	Invoice ID	INUS370516
Invoice Account	115238	Date	20-Aug-25
Quote #	Q-738273,	Page	2 of 3

Sales Amount		98,116.48
Misc. Charge		0.00
Discount		0.00
Sales Tax		0.00
Total		98,116.48
Credit Amount(s) Applied		0.00
Amount Received		0.00
BALANCE DUE	**USD**	**98,116.48**

Payment Due **19-Sep-25**

Invoice

Customer Account	Douglas County Sheriff's Office - CO	Invoice ID	INUS370516
Invoice Account	115238	Date	20-Aug-25
Quote #	Q-738273,	Page	3 of 3

***Tax Note**

Ship-to-address Legend*

1 Douglas County Sheriff's Office - CO
4000 Justice Way
Castle Rock, CO 80109-7802
USA