



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice

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

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	20.000000%	81,110.68
1	74200	BUNDLE - TASER 7 CERTIFICATION	1.00	20.000000%	5,488.88
1	BasicLicense	Basic License Bundle	20.00	20.000000%	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	20.000000%	7,590.69
Item Line Subtotal								7,590.69

TOTAL AMENDMENT #6 = \$120,759.43

Invoice INUS370516 = \$98,116.48

REMAINING = \$22,642.95 to be billed separately

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	INUS370516	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS370516	Reference No INUS370516	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 Account 115238
Quote # Q-738273,

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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 Account 115238
Quote # Q-738273,

Invoice ID INUS370516
Date 20-Aug-25
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*Tax Note

Ship-to-address Legend*

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