



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

Invoice

Invoice ID INUS135435
Date 01-Feb-23
Page 1 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 113447
Terms of Delivery FCA

BILL TO

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

SHIP TO

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73821	2020 - OFFICER SAFETY PLAN 7 PLUS PAYMENT Tax Date 01-Feb-23	3.00	2,748.00	8,244.00
2	1	80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT Tax Date 01-Feb-23	20.00	1,548.00	30,960.00
3	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Feb-23	12.00	468.00	5,616.00
4	1	73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT Tax Date 01-Feb-23	70.00	2,113.00	147,910.00

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.	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	INUS135435	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS135435	Reference No INUS135435	Phoenix AZ 85034
					Reference No INUS135435

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



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

BILL TO

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

Invoice

Invoice ID INUS135435
Date 01-Feb-23
Page 2 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 113447
Terms of Delivery FCA

SHIP TO

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

Sales Amount	192,730.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	192,730.00
Amount Received	0.00
Payment Due	03-Mar-23
BALANCE DUE	USD 192,730.00

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.	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	INUS135435	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS135435	Reference No INUS135435	Phoenix AZ 85034
					Reference No INUS135435

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



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

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

Invoice

Invoice ID INUS135435
Date 01-Feb-23
Page 3 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 113447
Terms of Delivery FCA

SHIP TO

Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

Tax Note*Ship-to-address Legend***

1 Blaine Police Dept. - MN
10801 Town Square Dr NE
Minneapolis, MN 55449-8100
USA

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	INUS135435	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS135435	Reference No INUS135435	Phoenix AZ 85034
					Reference No INUS135435

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