

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1260613  
Vendor Name: Axon Enterprises Inc  
Invoice Number: SI-1726316  
Invoice Date: 03/23/21  
PO Number: P0372257  
Check Number: 0281560  
Check Amount: \$ 2,659.99  
Check Date: 06/08/2021  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0679355  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: support@axon.com <support@axon.com>  
Sent: Wed May 12 09:45:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Axon Case #00608798 [ ref:\_00D409uG2.\_5004y1Yf1Hu:ref ]  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello James,

Thank you for contacting Axon. Please see the attached document for your invoice.

Please let me know if you need additional assistance.

Thank you,

Andy Kersh  
Customer Service Representative

Customer Service: 1.800.978.2737 opt. 3

Have another question?

Visit [help.axon.com](http://help.axon.com) for instant access to information on CEW training, our online store, and more!

TASER INTERNATIONAL IS NOW AXON

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]  
**Sent:** 5/12/2021 7:40 AM  
**To:** support@axon.com  
**Cc:** deffinger@axon.com  
**Subject:** RE: [External] Axon Case #00608798 [ ref:\_00D409uG2.\_5004y1Yf1Hu:ref ]

I don't believe we paid you either, but we want to clear this off our system.

**Please do NOT send the invoice to me – see below instructions**

Deputy Chief Jim Nehls

College of DuPage Police Department

630-942-4277

nehlsj156@cod.edu

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**From:** support@axon.com <support@axon.com>  
**Sent:** Wednesday, May 12, 2021 9:07 AM  
**To:** Nehls, James <nehlsj156@cod.edu>  
**Cc:** deffinger@axon.com  
**Subject:** [External] Axon Case #00608798 [ ref:\_00D409uG2.\_5004y1Yf1Hu:ref ]

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello James,

Thank you for contacting Axon. Please see the attached document for your invoice. My system does not show that it's been paid yet. However, if you believe we should have received payment, you can reach out to our Accounts Receivable team at 480-991-0797 opt 5 then opt 1 and they'll be happy to help nail it down.

Please let me know if you need additional assistance.

Thank you,

Andy Kersh  
Customer Service Representative

Customer Service: 1.800.978.2737 opt. 3

Have another question?

Visit [help.axon.com](https://help.axon.com) for instant access to information on CEW training, our online store, and more!

TASER INTERNATIONAL IS NOW AXON

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]  
**Sent:** 5/11/2021 7:42 PM  
**To:** [support@axon.com](mailto:support@axon.com)  
**Cc:** [deffinger@axon.com](mailto:deffinger@axon.com)  
**Subject:** RE: Axon Case

Good Evening,

Did you receive payment? **Can you please follow with the below instructions**, we have the money encumbered and would like to pay on the Invoice asap?

Can you let me know ASAP?

Thank you,

Deputy Chief Jim Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

*Dear Vendor,*

*The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.*

*Invoices must be sent in **PDF format** to **invoicing@cod.edu** to ensure proper approval routing and expedited payments.*

#### **Submission of Invoices Instructions**

- 1. Invoices containing Purchase Order Numbers must clearly be indicated on the invoice*
- 2. Electronic Invoices must be submitted in PDF format only*
- 3. One invoice per e-mail is required*
- 4. Non-PO invoices must contain department number for proper routing of approvals*

#### **Safer, Efficient, and Expedited Payments**

##### **ACH Payments**

*For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.*

*Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)*

*Invoice questions? Contact Accounts Payable at [invoicing@cod.edu](mailto:invoicing@cod.edu) or 630-942-2228*



x

[attachment: CDPILSalesInvoice.Report.pdf]



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-1726316  
Invoice Date 23-Mar-21  
Payment Term Net 30  
Payment Due Date 22-Apr-21  
Sales Order SO210673636  
Customer account 419386  
Purchase Order 372257  
Reference 1039717  
Customer reference

### BILL TO:

COLLEGE OF DUPAGE POLICE - IL  
ATTN: JIM NEHLS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

### SHIP TO:

COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**3 WAY MATCH**

Item number	Description	Quantity	Unit price	[USD]Amount
11003	YELLOW X26P CEW, HANDLE	1	1,163.09	1,163.09
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	5	83.08	415.40
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS	30	36.05	1,081.50

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

Invoice Total	2,659.99
Shipping	0.00
Sales Tax	0.00
Total	2,659.99
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,659.99</b>

Continued on next page



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

## Invoice

Page 2 of 2

Invoice No	SI-1726316
Invoice Date	23-Mar-21
Payment Term	Net 30
Payment Due Date	22-Apr-21
Sales Order	SO210673636
Customer account	419386
Purchase Order	372257
Reference	1039717
Customer reference	

### RETURN THIS PORTION WITH YOUR PAYMENT

COLLEGE OF DUPAGE POLICE - IL  
ATTN: JIM NEHLS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

BALANCE DUE	2,659.99
Currency	USD

#### For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1726316

#### For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1726316

#### For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1726316

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

*The rest of this page is intentionally left blank*

End