

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260613
Vendor Name: Axon Enterprises Inc
Invoice Number: SI-1559191
Invoice Date: 10/30/18
PO Number: P0360837
Check Number: 0244427
Check Amount: \$ 365.00
Check Date: 11/14/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0541405
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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 No SI-1559191
 Invoice Date 30-Oct-18
 Payment Term Net 30
 Payment Due Date 29-Nov-18
 Sales Order SO180413165
 Customer account 419386
 Purchase Order 360837

3 WAY MATCH

BILL TO:

COLLEGE OF DUPAGE
 ATTN: ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 USA

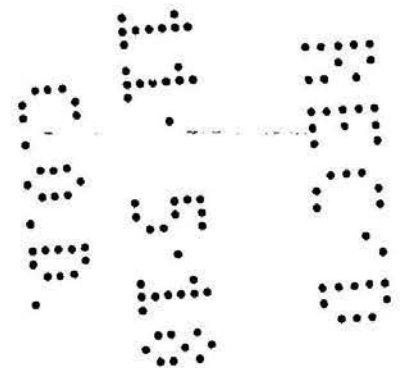
SHIP TO:

COLLEGE OF DUPAGE POLICE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	5	73.00	365.00

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

Invoice Total	365.00
Shipping	0.00
Sales Tax	0.00
Total	365.00
Amount Received	0.00
BALANCE DUE	USD 365.00



Continued on next page



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 No SI-1559191
 Invoice Date 30-Oct-18
 Payment Term Net 30
 Payment Due Date 29-Nov-18
 Sales Order SO180413165
 Customer account 419386
 Purchase Order 360837

RETURN THIS PORTION WITH YOUR PAYMENT

COLLEGE OF DUPAGE
 ATTN: ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 USA

BALANCE DUE 365.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1559191

For Wire Transfers:

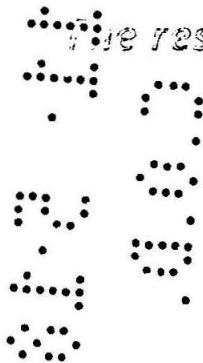
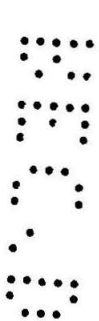
Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1559191

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1559191

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