

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260613
Vendor Name: Axon Enterprises Inc
Invoice Number: SI-1674892
Invoice Date: 08/10/20
PO Number: P0370606
Check Number: 0272411
Check Amount: \$ 862.50
Check Date: 09/15/2020
Department ID: 00697
Reviewer Name:
Voucher Number: V0640203
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: wattss14@cod.edu
Sent: Thu Aug 20 09:16:27 CDT 2020
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Axon Enterprises, Inc.

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department



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-1674892
 Invoice Date 10-Aug-20
 Payment Term Net 30
 Payment Due Date 09-Sep-20
 Sales Order SO200588671
 Customer account 419386
 Purchase Order 370606
 Reference 1021491
 Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS	25	34.50	862.50

3 WAY MATCH

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

Invoice Total	862.50
Shipping	0.00
Sales Tax	0.00
Total	862.50
Amount Received	0.00
BALANCE DUE	USD 862.50

Continued on next page



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RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE 862.50
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1674892

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1674892

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1674892

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

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