

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260613
Vendor Name: Axon Enterprises Inc
Invoice Number: SI-1686277
Invoice Date: 09/24/20
PO Number: P0371234
Check Number: 0279005
Check Amount: \$ 1,113.00
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name:
Voucher Number: V0666248
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Dan Effinger <deffinger@axon.com>
Sent: Fri Mar 26 17:57:40 CDT 2021
To: invoicing@cod.edu
CC: kmilne@axon.com, nehlsj156@cod.edu
Subject: [External] Axon Invoice for PO 371234

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.

Please see the attached invoice for PO 371234.

Thanks!

DAN EFFINGER
TASER Inside Sales – IA & IL

P / 480-502-6254

AXON.COM

Schedule your TASER 7 Demo Today

TASER INTERNATIONAL IS NOW AXON

[attachment: Invoice SO200616060.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 copy

Page 1 of 2

Invoice No SI-1686277
Invoice Date 24-Sep-20
Payment Term Net 30
Payment Due Date 24-Oct-20
Sales Order SO200616060
Customer account 419386
Reference 1025620
Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
11003	YELLOW X26P CEW, HANDLE	1	1,113.00	1,113.00

3 WAY MATCH

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

Invoice Total	1,113.00
Shipping	0.00
Sales Tax	0.00
Total	1,113.00
Amount Received	0.00
BALANCE DUE	USD 1,113.00

Continued on next page



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RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE 1,113.00
Currency USD

For ACH Payments: (Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1686277

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1686277

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1686277

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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