

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1260613  
Vendor Name: Axon Enterprises Inc,F/K/A Taser Intern  
Invoice Number: INUS011410  
Invoice Date: 8/30/2021  
PO Number:  
Check Number: 0287862  
Check Amount: \$ 73.67  
Check Date: 10/12/2021  
Voucher Number: V0700646  
Document Type: AP Invoice

Document Below



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227

## Invoice copy

Invoice ID INUS011410  
Date 30-Aug-21  
Page 1 of 2  
Sales Order  
Requisition  
Your Ref  
Our Ref  
Payment Net 30 days  
Invoice Account 419386  
Terms of Delivery FCA

### BILL TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

### SHIP TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-19031337	11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK Tax Date 30-Aug-21	1.00	73.67	73.67

Sales Amount	73.67
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	73.67
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 73.67</b>

Payment Due 29-Sep-21

### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	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	INUS011410	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS011410	Reference No INUS011410	Phoenix AZ 85034
					Reference No INUS011410

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto: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 transfer

"Nehls, James" <nehlsj156@cod.edu>

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**FW: Receiving Notification**

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"Nehls, James" <nehlsj156@cod.edu>

Mon, Sep 20, 2021 at 07:38 PM GMT

CC:

BCC:

Good Afternoon,

I received this in the mail, and I was told that it was already paid.

I thought I would check with you.

Thanks,

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

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

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**From:** COD Warehouse <warehouse@cod.edu>  
**Sent:** Thursday, September 02, 2021 12:43 PM  
**To:** Nehls, James <nehlsj156@cod.edu>  
**Subject:** Receiving Notification

You have received the following package:

1Z8709114310614960

PO Number =

Vendor=AXON ENTERPRISE INC

Please contact the warehouse at [warehouseservices@cod.edu](mailto:warehouseservices@cod.edu) to schedule pickup or delivery to the following location: HEC 1040

Please contact the Warehouse Office at x2550 to make any special delivery arrangements.

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**1 attachment**

0553\_001.pdf