

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1260613

Vendor Name: Axon Enterprises Inc,F/K/A Taser Intern

Invoice Number: INUS140650

Invoice Date: 2/28/2023

PO Number: P0006039

Check Number: E0094170

Check Amount: \$ 1,121.00

Check Date: 03/14/2023

Voucher Number: V0777071

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
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice

Invoice ID INUS140650
Date 28-Feb-23
Page 1 of 3
Sales Order
Requisition
Your Ref PO-006039
Our Ref
Payment Net 30 days
Invoice Account 419386
Terms of Delivery FCA

SHIP TO

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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P Tax Date 28-Feb-23	3.00	96.00	288.00
2	1	22190	25 FT STANDARD CARTRIDGE, X26/X26P NS Tax Date 28-Feb-23	20.00	41.65	833.00
3	1	100547	UPS - UPS GROUND Tax Date 28-Feb-23	1.00	0.00	0.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	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	INUS140650	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS140650	Reference No INUS140650	Tempe, AZ 85283
					Reference No INUS140650

Please reference the invoice number on your ACH, Wire or Check payment and send to 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



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Sales Amount	1,121.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	1,121.00
Amount Received	0.00
BALANCE DUE	USD 1,121.00

Payment Due 30-Mar-23

PAYMENT REMITTANCE INFORMATION

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Tax Note*Ship-to-address Legend***

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

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[External] Invoice_INUS140650

AR Inquiries <arinquiries@axon.com>

Wed, Mar 1, 2023 at 05:00 PM UTC

CC:

BCC:

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.

Dear valued Axon customer,

Please find attached your invoice # INUS140650 for processing.

Should you have any questions about your invoice, you may contact us via email at arinquiries@axon.com or at +1.480.991.0797 option 5 then option 1.

Thank you and we appreciate your business.

Sincerely,
The Axon Team

1 attachment

AXON Invoice_INUS140650.pdf