Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS028959
Date	01-Nov-21
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	12,003.00	12,003.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18661638	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Nov-21	21.00	180.00	
2	1	QL-18673463	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Nov-21	210.00	0.00	
3	1	QL-18671752	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Nov-21	2.00	468.00	
4	1	QL-18675170	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Nov-21	60.00	0.00	
5	1	QL-18689564	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Nov-21	21.00	240.00	

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS028959	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS028959	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028959	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028959

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 transfer

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
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TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS028959
Date	01-Nov-21
Page	2 of 3
Sales Order	
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Your Ref	
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Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-18679876	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Nov-21	2.00	336.00	
7	1	QL-18683175	85035	EVIDENCE.COM STORAGE Tax Date 01-Nov-21	2,100.00	0.75	

Sales Amount		12,003.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		12,003.00
Amount Received		0.00
BALANCE DUE	**USD**	**12,003.00**

Payment Due **01-Dec-21**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS028959	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS028959	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028959	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028959

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS028959
Date	01-Nov-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

***Tax Note**

Ship-to-address Legend*

1 913 S Church St
Smithfield, VA 23430-1715
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS028959	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS028959	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028959	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028959

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS089704
Date	01-Aug-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	DynamicBundle	Dynamic Bundle	1.00		12,240.00

Sales Amount		12,240.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		12,240.00
Amount Received		0.00
BALANCE DUE	**USD**	**12,240.00**

Payment Due **31-Aug-22**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS089704	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS089704	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS089704	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS089704

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DEPARTMENT 2018
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arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS089704
Date	01-Aug-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

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Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

***Tax Note**

Ship-to-address Legend*

1 Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS089704	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS089704	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS089704	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS089704

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Invoice

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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS112606
Date	01-Nov-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 01-Nov-22	21.00	180.00	3,780.00
2	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Nov-22	2,100.00	0.75	1,575.00
3	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Nov-22	2.00	336.00	672.00
4	1	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Nov-22	21.00	240.00	5,040.00
5	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Nov-22	60.00	0.00	0.00
6	1	80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 01-Nov-22	2.00	468.00	936.00
7	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Nov-22	210.00	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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS112606	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS112606	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS112606	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS112606

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Invoice

Invoice ID	INUS112606
Date	01-Nov-22
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

Sales Amount		12,003.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		12,003.00
Amount Received		0.00
BALANCE DUE	**USD**	**12,003.00**

Payment Due **01-Dec-22**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS112606	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS112606	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS112606	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS112606

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS112606
Date	01-Nov-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

***Tax Note**

Ship-to-address Legend*

1 Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

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	INUS112606	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS112606	Reference No INUS112606	Phoenix AZ 85034
					Reference No INUS112606

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS047357
Date	12-Jan-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

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Smithfield Police Dept. - VA
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USA

SHIP TO
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913 S Church St
Smithfield, VA 23430-1715
USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18315801	DynamicBundle	Dynamic Bundle	1.00		12,240.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18656308	20089	2019 - TASER 7 CERTIFICATION PLAN YEAR 2 PAYMENT Tax Date 12-Jan-22	17.00	720.00	

Sales Amount		12,240.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		12,240.00
Amount Received		0.00
BALANCE DUE	**USD**	**12,240.00**

Payment Due **11-Feb-22**

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS047357	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS047357	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047357	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047357

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Invoice

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS047357
Date	12-Jan-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
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Invoice Account	198552
Terms of Delivery	FCA

BILL TO
Smithfield Police Dept. - VA
PO Box 246
Smithfield, VA 23431-0246
USA

SHIP TO
Smithfield Police Dept. - VA
913 S Church St
Smithfield, VA 23430-1715
USA

***Tax Note**

Ship-to-address Legend*

1 913 S Church St
Smithfield, VA 23430-1715
USA

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS047357	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS047357	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047357	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047357

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS052005
Date	01-Feb-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

BILL TO
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USA

SHIP TO
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913 S Church St
Smithfield, VA 23430-1715
USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18306114	DynamicBundle	Dynamic Bundle	1.00		12,984.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18505074	80217	FLEET 2 UNLIMITED WITH TAP PAYMENT Tax Date 01-Feb-22	4.00	1,548.00	
2	1	QL-18550232	80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT Tax Date 01-Feb-22	2.00	1,548.00	
3	1	QL-18563459	85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED Tax Date 01-Feb-22	2.00	0.00	
4	1	QL-18620926	80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT Tax Date 01-Feb-22	2.00	1,548.00	
5	1	QL-18638552	74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT Tax Date 01-Feb-22	1.00	600.00	

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS052005	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052005	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052005	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052005

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Invoice ID	INUS052005
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Sales Order	
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USA

Sales Amount		12,984.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		12,984.00
Amount Received		0.00
BALANCE DUE	**USD**	**12,984.00**

Payment Due **03-Mar-22**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS052005	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052005	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052005	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052005

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Invoice

Invoice ID	INUS052005
Date	01-Feb-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
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Payment	Net 30 days
Invoice Account	198552
Terms of Delivery	FCA

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

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***Tax Note**

Ship-to-address Legend*

1 913 S Church St
Smithfield, VA 23430-1715
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS052005	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052005	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052005	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052005

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 transfer