

**Remit Payment to:**

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@axon.com
 www.axon.com

Invoice

Invoice No SI1480481
 Invoice date 4/28/2017
 Page 1 of 1
 Sales order SO170302866
 Purchase order Year 4 Billing
 Your ref
 Payment Net 30
 Invoice account 146186
 RMA number
 Mode of delivery Customer Pickup
 Terms of delivery FOB Scottsdale

BILL TO:

MADISON CO SHERIFF'S DEPT
 2941 US HWY 51
 CANTON, MS 39046
 USA

SHIP TO:

MADISON CO SHERIFF'S DEPT
 2941 US HWY 51
 CANTON, MS 39046
 USA

| Item number | Revision | Description | Ordered | Shipped | Backordered | Unit price | Amount |
|-------------|----------|---|---------|---------|-------------|------------|----------|
| 85059 | | TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P | 33.00 | 33.00 | 0.00 | 185.00 | 6,105.00 |

APPROVED*By Jeremy Williams at 11:14 am, May 05, 2017*

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 05/28/2017

| | |
|-----------------------------|---------------------|
| Sales Amount | 6,105.00 |
| Misc./Handling | 0.00 |
| Shipping Freight & Handling | 0.00 |
| Sales tax | 0.00 |
| Total | 6,105.00 |
| Amount received | 0.00 |
| BALANCE DUE | 6,105.00 USD |