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 DEPARTMENT 2018
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Invoice

Invoice No SI-1589998
 Invoice Date 30-Apr-19
 Payment Term Net 30
 Payment Due Date 30-May-19
 Sales Order SO190456892
 Customer account 146186
 Purchase Order YEAR 2 BILLING
 Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
85059	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15	210.00	3,150.00
85059	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	33	210.00	6,930.00
85182	TASER 60 YEAR 2 PAYMENT: X26P BASIC	15	220.45	3,306.75

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

Invoice Total	13,386.75
Shipping	0.00
Sales Tax	0.00
Total	13,386.75
Amount Received	0.00
BALANCE DUE	USD 13,386.75

Franklin
 5-6-19