



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

Invoice

Invoice No SI-1654980
 Invoice Date 27-Apr-20
 Payment Term Net 30
 Payment Due Date 27-May-20
 Sales Order SO200553175
 Customer account 146186
 Purchase Order YEAR 3 BILLING
 Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
85059	TECH ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15	210.00	3,150.00
85059	TECH ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	33	210.00	6,930.00
85183	TASER 60 YEAR 3 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



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RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE	13,386.75
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1654980

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1654980

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1654980

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

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

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