

RECEIVED SEP 10 2025

Your Feedback Matters



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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ar inquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

City of Broken Arrow Police Dept. - OK
PO Box 610
Broken Arrow, OK 74013-0610
USA

Invoice

Invoice ID INUS376251
Invoice Account 110078
Date 10-Sep-25
Payment Term Net 30 days
PO/DO #
Quote # Q-605398,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-605398,

SHIP TO

City of Broken Arrow Police Dept. - OK
1700 W Detroit St
Broken Arrow, OK 74012-3623
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	101409	BUNDLE - FUSUS ENTERPRISE	1.00	18.46271%	150,000.05
Bundled Line Subtotal					150,000.05

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
Item Line Subtotal								0.00

Sales Amount	150,000.05
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	150,000.05
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 150,000.05

Payment Due 10-Oct-25

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	INUS376251	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS376251	Reference No INUS376251	Tempe, AZ 85283
					Reference No INUS376251

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.