Your Feedback Matters

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS457703
Invoice Account	110078
Date	01-Jul-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-605398,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-605398,

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

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	M00018	BUNDLE - FUSUS ENTERPRISE	1.00	19.20122%	156,000.04
				Bundled Line Subtotal	**156,000.04**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
						Item Line Subtotal		**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: INUS457703	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS457703	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS457703	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS457703

Credit/Debit Card (MyAxon)	Have Questions?
If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of $100,000 USD or less.	If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.

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

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account	City of Broken Arrow Police Dept. - OK	Invoice ID	INUS457703
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		Sales Amount	156,000.04
		Misc. Charge	0.00
		Discount	0.00
		Sales Tax	0.00
		Total	156,000.04
		Credit Amount(s) Applied	0.00
		Amount Received	0.00
Payment Due	**31-Jul-26**	**BALANCE DUE USD**	**156,000.04**

***Tax Note**

Invoice

Customer Account	City of Broken Arrow Police Dept. - OK	Invoice ID	INUS457703
Invoice Account	110078	Date	01-Jul-26
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Ship-to-address Legend*

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