



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
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UEI Number: TBW7MGPYURM7

BILL TO

Vermont State Police - VT
317 Academy Rd
Pittsford, VT 05763-8811
USA

Invoice

Invoice ID INUS459030
Invoice Account 110340
Date 01-Jul-26
Payment Term Net 30 days
PO/DO #
Quote # 00006 53892, Q-457438,
Sales Order #
Terms of Delivery FCA
Customer Reference 02140-0000053970,

SHIP TO

Vermont State Police - VT
317 Academy Rd
Pittsford, VT 05763-8811
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	T10Cert	TASER 10 Certification Bundle		20.76804%	188,980.85
1	T7Dock	T7 Dock	8.00	20.76804%	0.00
Bundled Line Subtotal					188,980.85

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	85147	AXON TASER - PSO - STARTER Tax Date 01-Jul-26 Shipment Date:	1.00		20.76804%		0.00
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 Bank Routing No Reference No INUS459030	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code CHASUS33 Reference No INUS459030	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS459030	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85284 Reference No INUS459030
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

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Page 2 of 4

		Sales Amount	188,980.85
		Misc. Charge	0.00
		Discount	0.00
		Sales Tax	0.00
		Total	188,980.85
		Credit Amount(s) Applied	0.00
		Amount Received	375.00
Payment Due	31-Jul-26	BALANCE DUE	USD 188,605.85

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Date 01-Jul-26
Page 3 of 4

***Tax Note**

Invoice

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Invoice Account	110340	Date	01-Jul-26
Quote #	Q-457438,	Page	4 of 4

Ship-to-address Legend*

1	Vermont State Police - VT 317 Academy Rd Pittsford, VT 05763-8811 USA
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