78081130

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 06/07/2022

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20210761

THIS NUMBER MUST APPEAR ON ALL PACKAGES. PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 01/01/2022

VENDOR NO. 20025 **CERTIFICATION #**

STATE CONTRACT No.

VENDOR
AXON ENTERPRISE, INC.,
17800 N. 85TH STREET
SCOTTSDALE AZ 85255

SHIP TO
PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EACH	AWARD OF STATE CONTRACT FOR THE PURCHASE OF TASERS FOR POLICE DEPt (5-YEAR)CONTRACT: STATE CONTRACT #17-FLEET-00738: RENEw AFTER 5 YEARS:#2 (YR 2022) CERT # R-2020-0111; RESOLUTION DATED 01/12/2021; NTE $299,673.00; TOTAL NTE $2,996,731.67: PENDING ADOPTION OF BUDGET		$299,673.18
10	1	EACH	AWARD OF STATE CONTRACT FOR THE PURCHASE OF TASERS FOR POLICE DEPt (5-YEAR)CONTRACT: STATE CONTRACT #17-FLEET-0(Body Cameras for special officers		$8,346.00
				TOTAL:	$308,019.18

299,673.18 +
8,346.00 +
002
308,019.18 *

NOTICE TO VI

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDE BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO F DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF TI AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPO: ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

APPROVAL FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002218

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

Chief Thomas Morion
SIGNATURE
6-10-2022
DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 2022- 7440- 0251- 2-100186	299,673.18
10. 01- 2022- 7440- 0251- 2-100186	8,346.00
Page Total:	$308,019.18

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. Tax ID# 86-0741227

X Deanna Krucko Digitally signed by Deanna Krucko Date: 2022.06.09 08:56:04 -07'00'
Signature DATE TITLE

DATE PAID

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Thomas Morion 06/07/2022
Div. - Department Head Signature DATE

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS047478
Date	12-Jan-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 12-Jan-22	83.00	1,821.46	151,181.18
2	1	73577	CITIZEN FOR COMMUNITIES 51-150 SWORN AGENCY LICENSE PAYMENT Tax Date 12-Jan-22	1.00	14,400.00	14,400.00
3	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 12-Jan-22	83.00	180.00	14,940.00
4	1	73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT Tax Date 12-Jan-22	1.00	14,400.00	14,400.00
5	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 12-Jan-22	7.00	468.00	3,276.00
6	1	50056	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT Tax Date 12-Jan-22	2.00	1,188.00	2,376.00
7	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT Tax Date 12-Jan-22	2.00	350.00	700.00

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 [redacted] Bank Routing No Reference No INUS047478	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS047478	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047478	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047478

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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS047478
Date	12-Jan-22
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	80458	FLEET 3 BASIC WITH TAP PAYMENT Tax Date 12-Jan-22	30.00	2,028.00	60,840.00
9	1	80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT Tax Date 12-Jan-22	30.00	588.00	17,640.00
10	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 12-Jan-22	83.00	240.00	19,920.00

Sales Amount		299,673.18
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		299,673.18
Amount Received		0.00
BALANCE DUE	**USD**	**299,673.18**

Payment Due **11-Feb-22**

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: [redacted] Bank Routing No Reference No: INUS047478	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No SWIFT Code: CHASUS33 Reference No: INUS047478	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047478	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047478

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS047478
Date	12-Jan-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

***Tax Note**

Ship-to-address Legend*

1 Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

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 [redacted] Bank Routing No Reference No INUS047478	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS047478	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047478	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047478

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036850
Date	01-Dec-21
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	Dynamic Bundle	0.00		8,346.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Dec-21	6.00	336.00	
2	1	87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT Tax Date 01-Dec-21	1.00	354.00	
3	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-21	6.00	180.00	
4	1	73665	RESPOND DEVICE PAYMENT Tax Date 01-Dec-21	6.00	108.00	
5	1	73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT Tax Date 01-Dec-21	6.00	288.00	
6	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Dec-21	6.00	180.00	

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 [redacted] Bank Routing No Reference No INUS036850	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS036850	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036850	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036850

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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036850
Date	01-Dec-21
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 01-Dec-21	6.00	240.00	

Sales Amount		8,346.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		8,346.00
Amount Received		0.00
BALANCE DUE	**USD**	**8,346.00**

Payment Due **31-Dec-21**

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 [redacted] Bank Routing No Reference No INUS036850	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS036850	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036850	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036850

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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036850
Date	01-Dec-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

***Tax Note**

Ship-to-address Legend*

1 Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

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 [redacted] Bank Routing No Reference No INUS036850	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS036850	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036850	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036850

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

780 91 720

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 08/15/2023

VENDOR NO. 20025 CERTIFICATION #

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20210762

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 01/01/2023

STATE CONTRACT No.

VENDOR
AXON ENTERPRISE, INC.,
17800 N. 85TH STREET
SCOTTSDALE AZ 85255

SHIP TO
PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EACH	AWARD OF STATE CONTRACT FOR THE PURCHASE OF TASERS FOR POLICE DEPT (5-YEAR)CONTRACT: STATE CONTRACT #17-FLEET-00738: RENEWAL AFTER 5 (YEAR:2023) CERT # R-2020-0111; RESOLUTION DATED 01/12/2021; NTE $299,673.00; TOTAL NTE $2,996,731.67: PENDING ADOPTION OF BUDGET		~~$299,673.00~~ 229,539.18
				TOTAL:	~~$299,673.00~~ 229,539.18

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

Deputy Chief M. Peek
SIGNATURE
10. 18. 23
DATE

APPROVAL FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002216

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 2023- 7440- 0253- 2-777727	299,673.00
Page Total:	$299,673.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] 10/12/23 AR Clerk
Signature DATE TITLE

DATE PAID

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Deputy Chief M. Peek 08/15/2023
Div. / Department Head Signature DATE

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS120851a
Date	01-Dec-22
Page	1 of 5
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT Tax Date 01-Dec-22	2.00	1,188.00	2,376.00
2	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT Tax Date 01-Dec-22	2.00	350.00	700.00
3	1	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Dec-22	6.00	336.00	2,016.00
4	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Dec-22	6.00	0.00	0.00
5	1	87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT Tax Date 01-Dec-22	1.00	354.00	354.00
6	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Dec-22	1.00	0.00	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: [redacted] Reference No: INUS120851	Beneficiary: Axon Enterprise, Inc. Account Number / Bank Routing No: [redacted] SWIFT Code: CHASUS33 Reference No: INUS120851	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120851	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120851

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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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS120851a
Date	01-Dec-22
Page	2 of 5
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-22	6.00	180.00	1,080.00
8	1	73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT Tax Date 01-Dec-22	6.00	288.00	1,728.00
9	1	73665	RESPOND DEVICE PAYMENT Tax Date 01-Dec-22	6.00	108.00	648.00
10	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Dec-22	6.00	180.00	1,080.00
11	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 01-Dec-22	6.00	240.00	1,440.00
12	1	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 01-Dec-22	83.00	1,821.46	151,181.18
13	1	73577	CITIZEN FOR COMMUNITIES 51-150 SWORN AGENCY LICENSE PAYMENT Tax Date 01-Dec-22	1.00	14,400.00	14,400.00

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: [redacted] Reference No: INUS120851	Beneficiary: Axon Enterprise, Inc. Account Number / Bank Routing No: [redacted] SWIFT Code: CHASUS33 Reference No: INUS120851	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120851	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120851

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Invoice

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS120851a
Date	01-Dec-22
Page	3 of 5
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Dec-22	83.00	180.00	14,940.00
15	1	73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT Tax Date 01-Dec-22	1.00	14,400.00	14,400.00
16	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Dec-22	7.00	468.00	3,276.00
17	1	80458	FLEET 3 BASIC WITH TAP PAYMENT Tax Date 01-Dec-22	30.00	2,028.00	60,840.00
18	1	80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT Tax Date 01-Dec-22	30.00	588.00	17,640.00
19	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 01-Dec-22	83.00	240.00	19,920.00

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 [redacted] Bank Routing No Reference No INUS120851	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code CHASUS33 Reference No INUS120851	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120851	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120851

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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS120851a
Date	01-Dec-22
Page	4 of 5
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	416906
Terms of Delivery	FCA

BILL TO
Piscataway Police Dept - NJ
555 Sidney Rd
Piscataway, NJ 08854-4107
USA

SHIP TO
Piscataway Police Dept - NJ
455 Hoes Ln
Piscataway, NJ 08854-4147
USA

Sales Amount		308,019.18
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		308,019.18
Amount Received		78,480.00
BALANCE DUE	**USD**	**229,539.18**

Payment Due **31-Dec-22**

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: [redacted] Bank Routing No Reference No: INUS120851	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No SWIFT Code: CHASUS33 Reference No: INUS120851	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120851	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120851

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