



CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854

TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. **20210763**THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

FINANCE DEPARTMENT

PRINT DATE 03/25/2021

VENDOR NO. 20025 CERTIFICATION #

VENDOR

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

STATE CONTRACT No.

PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854
THOMAS MOSIER, AG. CHIEF OF POLICE

PURCHASE ORDER DATE 03/25/2021

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- (YEAR 2024 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
TOTAL:					\$299,673.00

308,019.18

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 IMMEDIATELYCONTRACT 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.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER 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- 6002216

Deputy Chief M. P. R. C.
SIGNATURE
5-24-27
DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 9999-999999- 2024- 0- 02024	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 Diego Diaz-Mendez
Signature

5/23/24

DATE

AR Clerk

TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Thomas Mosier
Div. Department Head Signature

03/25/2021

DATE

DATE
PAIDCHECK
NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



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

Invoice

Invoice ID INUS208216
Date 01-Dec-23
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	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Dec-23	6.00	336.00	2,016.00
2	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 01-Dec-23	83.00	240.00	19,920.00
3	1	80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT Tax Date 01-Dec-23	30.00	588.00	17,640.00
4	1	80458	FLEET 3 BASIC WITH TAP PAYMENT Tax Date 01-Dec-23	30.00	2,028.00	60,840.00
5	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT Tax Date 01-Dec-23	2.00	350.00	700.00
6	1	50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT Tax Date 01-Dec-23	2.00	1,188.00	2,376.00

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 [REDACTED] Reference No INUS208216	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code CHASUS33 Reference No INUS208216	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS208216	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS208216

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



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

BILL TO

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

Invoice

Invoice ID INUS208216
Date 01-Dec-23
Page 2 of 5
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 416906
Terms of Delivery FCA

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	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Dec-23	7.00	468.00	3,276.00
8	1	73497	REDACTION ASSISTANT 51- 150 SWORN PAYMENT Tax Date 01-Dec-23	1.00	14,400.00	14,400.00
9	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Dec-23	83.00	180.00	14,940.00
10	1	73577	CITIZEN FOR COMMUNITIES 51-150 SWORN AGENCY LICENSE PAYMENT Tax Date 01-Dec-23	1.00	14,400.00	14,400.00
11	1	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 01-Dec-23	83.00	1,821.46	151,181.18
12	1	85761	AUTO-TRANSCRIBE UNLIMITED PAYMENT (LE ONLY) Tax Date 01-Dec-23	6.00	240.00	1,440.00
13	1	73835	AUTO TAGGING LICENSE PAYMENT Tax Date 01-Dec-23	6.00	180.00	1,080.00

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 [REDACTED] Reference No INUS208216	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code CHASUS33 Reference No INUS208216	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS208216	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS208216

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



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

BILL TO

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

Invoice

Invoice ID INUS208216
Date 01-Dec-23
Page 3 of 5
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 416906
Terms of Delivery FCA

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	73665	RESPOND DEVICE PAYMENT Tax Date 01-Dec-23	6.00	108.00	648.00
15	1	73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT Tax Date 01-Dec-23	6.00	288.00	1,728.00
16	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-23	6.00	180.00	1,080.00
17	1	87062	TECH ASSURANCE PLAN 8- BAY BODY 3 DOCK PAYMENT Tax Date 01-Dec-23	1.00	354.00	354.00

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 XXXXXXXXXX Bank Routing No XXXXXX Reference No INUS208216	Beneficiary Axon Enterprise, Inc. Account Number XXXXXXXXXX Bank Routing No XXXXXX SWIFT Code CHASUS33 Reference No INUS208216	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS208216	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS208216

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



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

BILL TO

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

Invoice

Invoice ID INUS208216
Date 01-Dec-23
Page 4 of 5
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 416906
Terms of Delivery FCA

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	0.00
BALANCE DUE	USD 308,019.18

Payment Due 31-Dec-23

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		Account Number		PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208216	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208216	Reference No INUS208216	Tempe, AZ 85283
					Reference No INUS208216

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



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

BILL TO

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

Invoice

Invoice ID INUS208216
Date 01-Dec-23
Page 5 of 5
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 416906
Terms of Delivery FCA

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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number		Account Number		PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS208216	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208216	Reference No INUS208216	Tempe, AZ 85283
					Reference No INUS208216

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