CITY OF ELIZABETH
CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201

September 5, 2023

Email: opra+request-51019-13934917@requests.opramachine.com
T. Kim

RE: **BODY WORN CAMERAS**
OPRA # 1330

Dear T. Kim:

On August 31, 2023, this office received an email from you requesting the following records pursuant to the Open Public Records Act ("OPRA"):

1. Total number of body cameras currently deployed in the Police Department.
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month)
3. All invoices of body cameras purchased (if body cameras were purchased)
4. Date of initial body cameras assignment for each police officers currently employed.

With request no. 1, please be advised that the Police Department has 342 body cameras in use.

With request no. 2, the body cameras were first deployed in the Elizabeth Police Department in October 2015.

With request no. 3, please see copies of invoices for the purchase of body cameras.

With request no. 4, attached please find a list of dates of the initial body camera assignment for each officer.

Should you have any questions with regards to this matter, please feel free to contact me at (908) 820-4130.

Very truly yours,

Grace Sequeira

Grace Sequeira
City Clerk's Office

Delete Archive Report Reply Reply all Forward

1330
(G)

OPRA request - Invoice of Body Camera Purchase in the Police Department

EK

Eric Kim <opra+request-51019-13934917@requests.opramachine.com>
To: Yolanda M. Roberts

Thu 8/31/2023 12:06 AM

*** CAUTION ***
This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. Suspicious? Forward the message to spamreport@elizabethnj.org<mailto:spamreport@elizabethnj.org>

Dear Elizabeth City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

RECEIVED
AUG 31 2023
CITY CLERK'S OFFICE

Records requested:

1. Total number of body cameras currently deployed in the police department.

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body cameras purchases (if body cameras were purchased).

4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51019-13934917@requests.opramachine.com

Is yroberts@elizabethnj.org the wrong address for OPRA requests to Elizabeth City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=elizabeth_city
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_125

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your

Memorandum

To: Grace D. Sequeira, Deputy Municipal Clerk

From: Jill McDonough, Purchasing Agent

cc: Bridget Anderson, Business Administrator

Date: 9/1/2023

Re: Open Public Records Request dated August 31, 2023

I am in receipt of a request for government records dated August 31, 2023.

In accordance with the application from Eric Kim, please be advised as follows:

Questions # 1, 2 & 4 regarding how many cameras are deployed to the officers, will need to be answered by the Police Department.

The initial quantity of cameras were received as a donation from the County of Union. They were not paid for by the City of Elizabeth.

The City made a purchase of 50 additional cameras in 2019. Attached is a copy of the invoice covered by purchase order #19-07662. Additionally, the City made a purchase of 34 additional cameras in 2021. Attached is a copy of the invoice covered by purchase order #21-02241 & 21-02242. The largest part of this purchase is the maintenance of the proprietary hardware and software and the invoicing encompasses both purchase orders which is why both are attached. Axon upgrades the hardware as necessary as a part of the service.

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID | CHECK NO

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

No. ~~21-02241~~

SHIP TO:

ELIZABETH POLICE DEPT
ONE POLICE PLAZA
ELIZABETH, NJ 07201
PAULO MARQUES

ORDER DATE:
REQUISITION NO: 09/28/20
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: AXO01

VENDOR:

AXON ENTERPRISE, INC.
PO BOX 29661
DEPT 2018
PHOENIX, AZ 85038

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY ARMOR BODY CAMERAS	1-01-25-240-POL-337	0.0000	0.00
1.00	BODY ARMOR BODY CAMERAS	1-01-25-240-POL-337	127,098.0000	127,098.00
	AS PER CC RESO 12/22/2020 NON FAIR AND OPEN AWARD			
	THIS CONTRACT CONTAINS A REQUIREMENT PROHIBITING REPORTABLE CONTRIBUTIONS FROM BEING MADE DURING THE TERM OF THE CONTRACT.			
			TOTAL	============ 127,098.00

VENDOR: THIS VOUCHER SHALL BE SIGNED AT X AND RETURNED TO THE PURCHASING DEPT. WITH YOUR INVOICE

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the 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 within 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] 7/28/21

VENDOR SIGN HERE | DATE

[signature] 86-0741227

OFFICIAL POSITION | TAX I.D. NO. OR SOCIAL SECURITY NO.

PLEASE CHECK: ☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☒ CORPORATION

NOTE: DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

Jill McDonough

PURCHASING AGENT | DATE

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

Seller warrants that all applicable laws, rules and regulations of governmental authority covering the production, sales and delivery of the Material specified herein have been complied with.

VENDOR/VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID | CHECK NO

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC

No. 21-02242

SHIP TO:

ELIZABETH POLICE DEPT
ONE POLICE PLAZA
ELIZABETH, NJ 07201
ATTN: PAULO MARQUES

ORDER DATE:
REQUISITION NO: 09/28/20
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR

VENDOR #: AXO01

AXON ENTERPRISE, INC.
PO BOX 29661
DEPT 2018
PHOENIX, AZ 85038

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE/WARRANTY OF PROPRIETARY HARDWARE NON FAIR AND OPEN AWARD THIS CONTRACT CONTAINS A REQUIREMENT PROHIBITING REPORTABLE CONTRIBUTIONS FROM BEING MADE DURING THE TERM OF THIS CONTRACT IN ACCORD W/CC RESO 5/25/21	1-01-25-240-POL-337	106,580.0000	106,580.00
			TOTAL	106,580.00

VENDOR: THIS VOUCHER SHALL BE SIGNED AT X AND RETURNED TO THE PURCHASING DEPT. WITH YOUR INVOICE

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the 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 within 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 Billy Gaw 7/28/21
VENDOR SIGN HERE — DATE

ARClark 86-0741227
OFFICIAL POSITION — TAX I.D. NO. OR SOCIAL SECURITY NO.

PLEASE CHECK: ☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☒ CORPORATION

NOTE: DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

Jill McDonough 6/3/21
PURCHASING AGENT — DATE

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

Seller warrants that all applicable laws, rules and regulations of governmental authority covering the production, sales and delivery of the Material specified herein have been complied with.

VENDOR/VOUCHER

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1730318
Invoice Date	10-Apr-21
Payment Term	Net 30
Payment Due Date	10-May-21
Sales Order	SO210678489
Customer account	326866
Purchase Order	Q275019
Customer reference	

BILL TO:

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

SHIP TO:

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11509	BELT CLIP, RAPIDLOCK	34	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	34	470.00	15,980.00
11532	FLEX 2 CONTROLLER	34	262.00	8,908.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	30	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	34	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	300	0.00	0.00
11545	COLLAR MOUNT, FLEX 2	37	0.00	0.00
12325	AXON AIR, IPAD MINI	2	450.00	900.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	40	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	40	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	333	0.00	0.00
73202	AXON BODY 3 - NA10	30	699.00	20,970.00
73202	AXON BODY 3 - NA10	300	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	33	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	40	0.00	0.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		46,758.00
Shipping		0.00
Sales Tax		0.00
Total		46,758.00
Amount Received		0.00
BALANCE DUE	USD	46,758.00

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Invoice No	SI-1730318
Invoice Date	10-Apr-21
Payment Term	Net 30
Payment Due Date	10-May-21
Sales Order	SO210678489
Customer account	326866
Purchase Order	Q275019
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
12338	AXON AIR EVIDENCE.COM LICENSE	6	13-Apr-21
12339	AXON AIR EVIDENCE.COM LICENSE PAYMENT	6	13-Apr-21
73250	AXON BODY 3 - 2 YEAR WARRANTY	300	13-Apr-21
73251	AXON BODY 3 - 8 BAY DOCK 2 YEAR WARRANTY	40	13-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	2,250	13-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	30	13-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	13-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	300	13-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	5,000	13-Apr-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	13-Apr-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	13-Apr-21
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	2,250	13-Apr-21
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	5,000	13-Apr-21
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	10	13-Apr-21
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	13-Apr-21
73840	EVIDENCE.COM BASIC ACCESS LICENSE	300	13-Apr-21
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	300	13-Apr-21

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1730318
Invoice Date	10-Apr-21
Payment Term	Net 30
Payment Due Date	10-May-21
Sales Order	SO210678489
Customer account	326866
Purchase Order	Q275019
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

BALANCE DUE	46,758.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1730318

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1730318

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1730318

Please reference the invoice number on your ACH, Wire or Check payment

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 transfer

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End

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1730706
Invoice Date	13-Apr-21
Payment Term	Net 30
Payment Due Date	13-May-21
Sales Order	SO210678489
Customer account	326866
Purchase Order	Q275019
Customer reference	

BILL TO:

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

SHIP TO:

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

Item number	Description	Quantity	Unit price	[USD]Amount
12338	AXON AIR EVIDENCE.COM LICENSE	6	0.00	0.00
12339	AXON AIR EVIDENCE.COM LICENSE PAYMENT	6	0.00	0.00
73250	AXON BODY 3 - 2 YEAR WARRANTY	300	280.00	84,000.00
73251	AXON BODY 3 - 8 BAY DOCK 2 YEAR WARRANTY	40	500.00	20,000.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	30	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	300	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	2,250	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	5,000	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	2,250	0.80	1,800.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	5,000	4.80	24,000.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	468.00	2,340.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	10	78.00	780.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	300	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	300	180.00	54,000.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		186,920.00
Shipping		0.00
Sales Tax		0.00
Total		186,920.00
Amount Received		0.00
BALANCE DUE	USD	186,920.00

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Invoice No	SI-1730706
Invoice Date	13-Apr-21
Payment Term	Net 30
Payment Due Date	13-May-21
Sales Order	SO210678489
Customer account	326866
Purchase Order	Q275019
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

ELIZABETH POLICE DEPT.
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

BALANCE DUE	186,920.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1730706

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1730706

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1730706

Please reference the invoice number on your ACH, Wire or Check payment

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 transfer

End

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID	CHECK NO.

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-07662

ORDER DATE: 04/18/19
REQUISITION NO.
DELIVERY DATE:
STATE CONTRACT NO.
F.O.B. TERMS:

SHIP TO:
ELIZABETH POLICE HEADQUARTERS
ONE POLICE PLAZA
ELIZABETH, NJ 07201
ATTN: LT MARK HILLIARD

VENDOR: VENDOR #: AX001
AXON ENTERPRISES, INC.
17800 N. 85TH ST.
SCOTTSDALE, AZ 85255

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00		9-21-56-129- -	~~75,812.0000~~	~~75,812.00~~
1.00	50 EA BODY CAMERAS AND DOCS TO INCLUDE TWO YEARS OF DATA STORAG	9-21-56-129- -	~~0.0000~~	~~0.00~~
	AS PER SPECIFICATIONS OF PROPRIETARY SEALED BID OPENED 4/24/19			
	IN ACCORD W/ CC RESO 5/14/19 N.J.A.C 5:34-9.1 ET SEQ.			
	Quote Q-192260 is incorporated and the terms of the existing agreement will govern			
	SI-160633		~~TOTAL~~	75,812.00
			Credit attached	4152.82
			Balance Due	75,434.00
				7/2/19

RECEIVED
OCT 01 2019
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

RECEIVED
PURCHASING DEPT
CITY OF ELIZABETH

VENDOR: THIS VOUCHER SHALL BE SIGNED AT X AND RETURNED TO THE PURCHASING DEPT. WITH YOUR INVOICE

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the 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 within 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

VENDOR SIGN HERE — DATE

Dir. of Sales Ops — OFFICIAL POSITION

86-0741227 — TAX I.D. NO. OR SOCIAL SECURITY NO.

PLEASE CHECK: ☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☐ CORPORATION

NOTE: DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

Gail McDonough 7/1/19
PURCHASING AGENT — 9/30/19 DATE

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

Seller warrants that all applicable laws, rules, and regulations of governmental authority covering the production, sales, and delivery of the Material specified herein have been complied with.

VENDOR/VOUCHER

Axon Ente[illegible]nc.
PO BOX 29[illegible]
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1606332
Invoice Date	19-Aug-19
Payment Term	Net 30
Payment Due Date	18-Sep-19
Sales Order	SO190471116
Customer account	326866
Purchase Order	19-07662
Customer reference	

BILL TO:

CITY OF ELIZABETH
ATTN: PURCHASING DEPT
50 WINFIELD SCOTT PLAZA
RM 207
ELIZABETH, NJ 07201
USA

SHIP TO:

ELIZABETH POLICE DEPT
1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	50	0.00	0.00
71019	NORTH AMERICA POWER CORD	9	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	50	499.00	24,950.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	9	1,495.00	13,455.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	50	0.00	0.00
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	100	29.95	2,995.00
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	1	0.00	0.00
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	50	0.00	0.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	50	100.00	5,000.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	50	240.00	12,000.00
85110	EVIDENCE.COM INCLUDED STORAGE	500	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	500	0.00	0.00
87018	3 YEAR TASER ASSURANCE PLAN BODY 2	1	0.00	0.00
87018	3 YEAR TASER ASSURANCE PLAN BODY 2	50	0.00	0.00
87020	3 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	9	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	9	140.00	1,260.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	9	336.00	3,024.00
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	50	75.00	3,750.00
87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	50	180.00	9,000.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		75,434.00
Shipping		0.00
Sales Tax		4,152.82
Total		79,586.82
Amount Received		0.00
BALANCE DUE	**USD**	**79,586.82**

CR(attached) -4152.82
Bal. Due = $75,434.00

RECEIVED
SEP 16 2019
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

Continued on next page

Axon E[illegible] ,Inc.
PO BOX 29[illegible]
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1606332
Invoice Date	19-Aug-19
Payment Term	Net 30
Payment Due Date	18-Sep-19
Sales Order	SO190471116
Customer account	326866
Purchase Order	19-07662
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF ELIZABETH
ATTN: PURCHASING DEPT
50 WINFIELD SCOTT PLAZA
RM 207
ELIZABETH, NJ 07201
USA

BALANCE DUE	79,586.82
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1606332

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1606332

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1606332

Please reference the invoice number on your ACH, Wire or Check payment

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 transfer

The rest of this page is intentionally left blank

End

Remit Payment to:
Axon Enterprise, Inc.

PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Credit note

Invoice Id	FTC 107027
Date	8/22/2019
Page	1 of 2
Sales order	
Requsition	
Your ref	
Our ref	
Payment	
Invoice account	326866

BILL TO:

ELIZABETH POLICE DEPT.-NJ
ATTN: PURCHASING DEPT
50 WINFIELD SCOTT PLAZA
RM 207
ELIZABETH, NJ 07201
USA

SHIP TO:

ELIZABETH POLICE DEPT.-NJ
ATTN: PURCHASING DEPT
50 WINFIELD SCOTT PLAZA
RM 207
ELIZABETH, NJ 07201
USA

Description	Quantity	Unit price	Unit Amount
Sales Tax Credit on Invoice 1606332	1	0.00	-4,152.82

Payment due 8/22/2019

Sales Amount	-4,152.82
Misc./Handling	0.00
Shipping Freight	0.00
Sales Tax	0.00
Total	-4,152.82
Amount received	0.00
BALANCE DUE	**-4,152.82** USD

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1610659
Invoice Date	10-Sep-19
Payment Term	Net 30
Payment Due Date	10-Oct-19
Sales Order	SO190471116
Customer account	326866
Purchase Order	19-07662
Customer reference	

BILL TO:

CITY OF ELIZABETH

ATTN: PURCHASING DEPT
50 WINFIELD SCOTT PLAZA
RM 207
ELIZABETH, NJ 07201
USA

SHIP TO:

ELIZABETH POLICE DEPT

1 POLICE PLAZA
ELIZABETH, NJ 07201
USA

Item number	Description	Quantity	Unit price	[USD]Amount
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	9	42.00	378.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		378.00
Shipping		0.00
Sales Tax		0.00
Total		378.00
Amount Received		0.00
BALANCE DUE	**USD**	**378.00**

Continued on next page

Initial Body Camera Assignment

Whelan, Edward	1/16/19
Branco, Alexa...	12/3/15
Loges, Michael	12/2/15
Salvero, Barbara	12/2/15
Morales, Carlos	12/1/15
Butter, Brian	12/1/15
Pryor, Marcel	12/1/15
Matos, Victor	12/1/15
Pevonis JR, Jo...	11/10/15
Ruscansky, Mi...	11/17/15
Ayala, Bryant	6/24/22
Xicara, Jose	6/14/22
Gualdron, Rodr...	1/15/21
Martinez, West...	6/7/23
Fuentes, Rafael	12/15/15
Fuentes, Devin	1/15/21
Campos, Jose...	6/14/22
Conrad, David	5/17/22
Evangelista, St...	6/15/21
McDonough, B...	11/17/15

[redacted]

Initial Body Camera Assign...

	Name	Date
☐	Fazio, Anthony	12/1/15
☐	Garcia, Luis	2/5/16
☐	[redacted]	[redacted]
☐	Romero, Gorgi	5/30/19
☐	Maganinho, E ..	6/23/17
☐	Diaz, Marcos	12/1/15
☐	Belon, Yoan	12/15/15
☐	Torres, Alex	12/6/21
☐	Chrysler, David	12/11/15
☐	Weber, Jessica	6/16/16
☐	Arena, Victor	12/22/15
☐	Ly, Billy	12/16/15
☐	Giannetta, Vito	
☐	Alexandre, Ser .	12/17/15
☐	Calas, Dwight	
☐	Padlo, David	6/16/16
☐	Banks, Lateef	3/17/16
☐	Kellem, James	3/8/16
☐	Gonzalez, Stev...	5/20/21
☐	Rivera, Daniel	2/16/16
☐	Boone, Lamar	1/20/16
☐	Brown, Jimmy	2/28/19
☐	Tovar, George	1/6/16
☐	Gregory, Mich .	12/22/15
☐	Kelly, Joshua	12/16/15
☐	Campagna, Jo .	12/13/15

[redacted]

	Initial Body Camera Assignment Date
☐ McMahon, Chr...	12/29/15
☐ Castro, Michael	6/23/17
☐ Almeida, Matt ...	6/10/21
☐ Hernandez Jr.,...	11/9/15
☐ Herrera, Yilson	11/9/15
☐ Ugalde, Daniel	6/10/21
☐ Morales, Carlo ...	5/30/11
☐ Stagich, Brian	2/5/16
☐ Lawson Jr., Ch...	5/30/19
☐ Pla, Lazaro	12/21/15
[redacted]	[redacted]
☐ [redacted]	—
☐ Herrera, Zuann	5/30/19
☐ Finch, Tracy	12/2/15
☐ Hernandez, Da ...	12/13/15
☐ Gaines, Thomas	12/15/15
☐ Hilliard, Mark	10/14/15
☐ Soares, Kevin	5/30/19
☐ Gisondi, Evelyn	1/15/21
☐ Capetola, Mic	12/20/18
☐ Lazo, Steven	6/15/18
[redacted]	[redacted]

Initial Body Camera Assignment Date

[redacted]

☐ Lazanja, Dennis	6/15/18
☐ Crawford, Tahj...	6/15/18
☐ [redacted]	—
☐ Table, Gregory	6/14/22
☐ Ribau, Leonardo	6/16/23
☐ Nicolas, Micha...	12/16/15
☐ Fonseca, Math...	6/16/16
☐ Beltran, Michael	6/16/22
☐ Mooney, Daniel	12/16/15
☐ Kearns, James	1/6/16
☐ Gramiak, Jose.	1/11/16
☐ Costa, Nuno	1/15/21
☐ Williams, Matt...	1/15/16
☐ Sheridan, John	—
☐ Lynes, John	5/20/21
☐ Sader-Batista,	—
☐ Gonzalez, Joel	1/10/17
☐ [redacted]	

[redacted]

☐ [redacted]	—
☐ Giannetta, Car...	—
☐ [redacted]	—
☐ Alves, Rogerio	1/7/16
☐ Carvalho, Ben	—
☐ [redacted]	—
☐ Shields, Edward	12/21/15

	Initial Body Camera Assignment Date
☐ Niewinski, Mic...	12/1/15
☐ Soto, Alberto	5/30/19
☐ Leyton, Victor	6/10/21
☐ Pena, Diego	6/15/18
☐ Mejia, Max	6/10/21
☐ Gora, Eric	12/15/15
☐ Silva, Jenney	12/6/21
☐ Palmisano, Jo...	12/20/18
☐ Vaughan, Patri...	12/30/15
☐ Rivera, William	5/6/21

[redacted] [redacted]

[redacted]

☐ Martins, Eric	12/1/15
☐ Moreno, Leon ..	5/30/19
☐ Escaleira, Jose	12/2/15
☐ Duran, Tahiry	5/30/19
☐ Aliseo, Joseph	1/5/16
☐ Stevens, Christ	12/11/15
☐ Turner, David	11/10/15
☐ Navas, Brian	6/15/18
☐ Croban, Franci .	12/11/15
☐ Haverty, Eugen	6/15/18
☐ Vazquez, Rafael	12/8/15
☐ Lias, George	12/21/15

[redacted]

Initial Body Camera Assignment Date

☐ Blanco, Alexan...	11/10/15
☐ Santiago, Kevin	6/16/23
☐ Xicara, Celia	1/15/21
☐ Latalladi, Carlos	6/14/22
☐ Castillo, Micha...	6/14/22
☐ Ferreira, Jaime	1/15/21
☐ Cavalheiro, Ma...	5/30/19
☐ Hockenbury, ...	6/15/18
☐ Cruz, Jeffrey	12/30/15
☐ Fullman, Jahid	1/15/21
☐ Laurore, Ambe...	6/10/21
☐ Ramirez, Juan	6/14/22
☐ Deegan JR, Wi...	12/11/15
☐ Jimenez, Diego	5/30/19
☐ Pereira, Paulo	12/8/15
☐ Paez-Bernate, ...	1/15/21
☐ Scharpnick, Ro...	1/5/16
☐ Cardona, Jani...	6/7/23
☐ Caballero, Meli...	5/30/19
☐ Nairooz, Joseph	12/16/22
☐ Diaz, Ferney	5/30/19
☐ Pryor, Antoine	6/16/16
☐ Aparicio, Willia...	6/14/22
☐ Correia, John	12/15/15
☐ Mayorga, Vero...	1/15/21
☐ Morales, Israel	1/9/18

[redacted]

[redacted]

Initial Body Camera Assignment Date

Pecorella, Cris.	1/15/21
Rodriguez, John	12/6/21
Barragan, David	6/23/17
Estremera, Chr..	12/6/21
Arias Jr., Jose	6/10/21
Padilla, Jonath..	12/6/21
[redacted]	—
Camarinha, Paul	12/8/15
Rodriguez, Luis	5/30/19
Pitts, Isaiah	6/10/21
[redacted]	—
Cabral, Jorge	12/1/15
Lloyd, Corey	6/14/22
Fidalgo, Paulo	5/17/16
[redacted]	—
Scholis-Fernan..	12/20/18
Deabreu, Helder	2/4/16
Garcia, Veronica	6/16/16
Schalen, Rense	12/16/15
Perez, Jennifer	2/24/16
Gural, Anthony	1/8/16
Haverty, David	12/8/15
Alvarado, Junior	6/23/17
James, Lysan	12/14/15
Dalziel, Cody	12/20/18
Rivera, Johanna	12/8/15

[redacted]

[redacted]

Initial Body Camera Assignment Date

☐ Lozada, Eduar...	12/11/15
☐ Londono, John	12/15/15
☐ Porto, Luciano	12/15/15
☐ Valencia, Alex...	12/8/15
☐ Piza, Walter	12/16/15
☐ Cervantes, Ro...	1/9/18
☐ Keller, Christo...	12/16/15
☐ Giannone, Scott	12/1/15
☐ Andino, Eduar...	12/16/15
☐ Vrohidis, Atha...	1/29/16
☐ Castellanos, O...	12/16/22
☐ Hankins, Sean	5/30/19
☐ Pagano, Antho...	12/6/21
☐ Tovar, Jeffrey	1/9/18
☐ Arias, Ruben	12/6/21
☐ Moran, Kellan	2/3/21
☐ Ciccotti, Paul	2/18/16
☐ White, Michael	6/14/22
☐ Rodriguez, Kev...	6/16/23
☐ Rodriguez, Ma...	12/20/18
☐ Sosa, Andres	12/2/15
☐ Leonard, Jose...	12/2/15
☐ Pinkevicz, Edw...	11/10/15
☐ Quelopana, Gi...	1/26/16
☐ Melendez, Ale...	6/15/18
☐ Downey, Sean	6/14/22

[redacted]

[redacted]

		Initial Body Camera Assignment Date
☐	Bravo, Devant	5/30/19
☐	Flores, Onyx	6/14/22
☐	[redacted]	—
☐	Streep, Douglas	12/3/15
☐	Diaz, Pedro	1/15/21
☐	Shaughnessy, ...	7/17/23
☐	Turner, Brian ..	3/21/16
☐	Velez, Brian	5/30/19
☐	Gramiak, James	12/6/21
☐	Lugardo, James	12/3/15
☐	Turner, Nicholas	6/15/18
☐	Mularz, Joseph	6/22/21
☐	Jimenez, Julio	5/30/19
☐	Hankins, Kevin	12/20/18
☐	Meagher Jr., K...	10/14/15
☐	Meagher, Mich...	6/10/21
☐	Cannon, Romi...	6/21/16
☐	Zorrilla, Mauri...	6/15/18
☐	Rubi, Selvin	6/16/23
☐	Luis, Jason	12/16/15
☐	Figueiredo, Luis	10/19/15
☐	Mercado, Rob...	5/30/19
☐	Carreto, Michael	11/10/15
☐	Benenati, Edw	12/8/15
☐	Davila-Saa, Paul	6/14/22
☐	Mannuzza, Ant...	6/10/21

[redacted] [redacted]

[redacted]

Initial Body Camera Assignment Date

☐	Arias, Kevin	12/16/15
☐	Suarez, Michael	6/23/17
☐	Wassel, Joseph	12/8/15
☐	Trocan, Ryan	6/16/16
☐	Cartagena, Eric	6/14/22
☐	Demondo, Luis	12/21/15
☐	Luiz, Dylan	12/20/18
☐	Rennella, Crist...	12/20/18
☐	Trujillo, Jorge	12/6/21
☐	Dilollo, William	12/3/15
☐	[redacted]	—
☐	Campbell, Sean	10/19/15
☐	Batista, Juan	5/6/21
☐	Gallagher, Brie..	1/15/21
☐	Seenath, Jihaad	6/7/23
☐	Hurtares, Edw...	6/6/21
☐	Hoyos, Ashley	6/10/21
☐	Buitrago, Harold	1/15/21
☐	Ocampo, Jay	1/15/21
☐	Zamora, Silvio	12/16/22
☐	Alava, Ashley	6/7/23
☐	Ambroise, Nep...	12/16/15
☐	Terry, Marquis	12/11/15
☐	Londono, Juan	12/16/22
☐	Rincon, Tanya	12/6/21
☐	Tillotson, Paul	11/10/15

[redacted]

[redacted]

Initial Body Camera Assignment Date

Gonzalez, Her...	12/15/15
Scharpnick, Ca...	11/10/15
Beltran, Alfredo	1/11/16
Szpond, James	6/7/23
Lees, Joseph	1/25/22
Alessandri, Gi.	12/13/15
Decker, Howard	12/8/15
Sanchez, Benj...	6/15/18
Fontanez, AB	12/6/21
Rodriguez, Ab...	11/12/15
Obando, Lenner	12/20/18
Sabater, Phillipe	6/16/16
Hart, Timothy	3/11/16
Gonzalez, Alex...	12/16/15
Mayer, John	12/8/15
Martins, Britta...	5/30/19
Torres JR, Wilf	3/24/16
Kinery, Liam	6/15/18
Valdez, Victor	12/20/18
Morse, Robert	7/13/16
Maldonado, J...	6/23/17
Fields, Douglas	6/28/22
Rivera, Dany	12/16/15
Mosley, Shyne...	12/16/15
Barros, Michael	12/8/15
Murray, Laron	

[redacted]

[redacted]

Initial Body Camera Assignment Date

Franco, Walter	6/14/22
Sacca, Giacomo	6/17/20
Mimy, Jean	6/16/16
Arias, Grisel	1/05/16
Meola, Richard	6/22/21
Martinez, Jose	2/5/16
Villareal, Robe...	6/10/21
Campos, Daniel	5/6/21
Saturnino, Jac..	12/20/18
Garcia, Irlanda	5/30/19
Quelopana, Gu...	11/10/15
Ortega, Jeffer...	1/10/17
Demenezes, D...	1/20/16
Martinez, Jon...	12/20/18
Carvalho, Brian	5/30/19
Aliseo, Melissa	12/14/15
Rodriguez, Ric..	1/18/17
Colon, Jamie	6/22/21
Cowen, Michael	1/21/16
Burns, James	12/2/15
Matz, Kenneth	12/30/15
Colon, Alfonso	8/10/23
Castro-Roa, Lı .	12/16/15
[redacted]	
Pereira, Gabriel	5/30/19
Molina, Aaron	12/20/18

[redacted]

Name	Initial Body Camera Assignment Date
Farinas, Jorge	12/3/15
Gardner, William	1/10/17
Ramirez, Lilibet	12/16/15
Jackson, Anth	12/16/15
Rodriguez, Osi...	12/11/15
Maldonado, M...	1/6/16
Mooney, Christ...	6/16/16
Ciano, Eric	1/6/16
Stapfer, Timothy	11/10/15
Chodan, Antho...	11/17/15
Macnab, Kenn...	12/13/15
McDonough, J...	11/10/20
Geddes, Kimb...	12/31/15
Joaquim, Jorge	10/19/15
Arrarte, Johnny	12/13/15
[redacted]	
Hopkins, Math...	12/8/15
Marples, Daniel	12/21/15
Wilk, Micheal	1/18/17
[redacted]	
Cross, Raymond	12/8/15
Goldate, Timot...	12/16/15
Harba, Marcella	12/22/15
Gad, Karim	1/18/17
Santos, Paul	6/22/21
Heller, James	11/11/15

[redacted]

[redacted]

Initial Body Camera Assignment Date

☐ Pineda Jr, Gio…	12/21/15
☐ Lima, Glauciene	5/30/19
☐ Roman, Andrew	12/20/18
☐ Martinez, Bryan	5/30/19
☐ Barros JR, Orl…	12/3/15
☐ Xavier, Rui	12/10/15
☐ Castainca, Mic…	6/23/17
☐ Guevara, Eric	6/15/18
☐ Cifuentes, Hec…	12/3/15
☐ Barrios, Yohara	1/21/16
☐ Toro, Michael	6/15/18
☐ Torres, Jose	—
☐ Hoary, David	6/16/16
☐ Chrysler JR, J…	1/6/16
☐ Jean-Marie, G…	12/11/15
☐ Napoli, Vincent	1/26/16
☐ Lovett, Craig	12/17/15
☐ Wilk Jr., Antho…	12/21/15
☐ Maulshagen, …	10/14/15
☐ Alvarez, Bernard	1/6/16
☐ Colletti, Michael	5/30/19
☐ Townsend JR, …	12/13/15
☐ Banos, Franklin	12/21/15
☐ Terrazas, Jim	1/18/17
☐ Lawal, Jessica	4/12/16
☐ Gonzalez, Laura	1/18/17

[redacted]