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-1682144
Invoice Date	10-Sep-20
Payment Term	Net 60
Payment Due Date	09-Nov-20
Sales Order	SO200608123
Customer account	466222
Purchase Order	Q-254824
Customer reference	

BILL TO:

ELMWOOD PARK POLICE DEPT
182 MARKET ST
ELMWOOD PARK, NJ 07407
USA

SHIP TO:

ELMWOOD PARK POLICE DEPT
182 MARKET ST
ELMWOOD PARK, NJ 07407
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	55	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	6	43.90	263.40
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	6	0.00	0.00
73202	AXON BODY 3 - NA10	55	599.00	32,945.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	50	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1,000	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	1,000	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	50	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	50	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	60	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	6	1,495.00	8,970.00

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

Invoice Total		42,178.40
Shipping		0.00
Sales Tax		0.00
Total		42,178.40
Amount Received		0.00
BALANCE DUE	**USD**	**42,178.40**

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Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
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Invoice No	SI-1682144
Invoice Date	10-Sep-20
Payment Term	Net 60
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Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

ELMWOOD PARK POLICE DEPT
182 MARKET ST
ELMWOOD PARK, NJ 07407
USA

BALANCE DUE	42,178.40
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1682144

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1682144

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1682144

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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VIEVU

VIEVU, LLC
Dept. 880297
PO BOX 29650
Phoenix, AZ 85038-9650
USA
Ph: (480) 991-0797
Fax: (480) 991-0791
VievuAccounting@axon.com

Invoice No	VVSI-1001548
Invoice Date	13-Mar-20
Payment Due Date	13-Mar-20
Sales Order	VVSO200103014
Customer account	VV0115772
Customer reference	VVRMAT000844

BILL TO:

ELMWOOD PARK POLICE DEPARTMENT (NJ)
182 MARKET STREET
ELMWOOD PARK, NJ 07407
USA

SHIP TO:

ELMWOOD PARK POLICE DEPARTMENT (NJ)
182 MARKET STREET
ELMWOOD PARK, NJ 07407
USA

Item number	Description	Quantity	Unit price	[USD]Amount
14027	VIEVU - LE5 BODY WORN VIDEO CAMERA	5	299.00	1,495.00

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

Invoice Total		1,495.00
Shipping		0.00
Sales Tax		0.00
Total		1,495.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,495.00**

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Invoice

VIEVU, LLC
Dept. 880297
PO BOX 29650
Phoenix, AZ 85038-9650
USA
Ph: (480) 991-0797
Fax: (480) 991-0791
VievuAccounting@axon.com

Invoice No	VVSI-1001849
Invoice Date	18-Jun-20
Payment Due Date	18-Jun-20
Sales Order	VVSO200103175
Customer account	VV0115772
Customer reference	

8719

35-2412-021

BILL TO:

ELMWOOD PARK POLICE DEPARTMENT (NJ)
182 MARKET STREET
ELMWOOD PARK, NJ 07407
USA

SHIP TO:

ELMWOOD PARK POLICE DEPARTMENT (NJ)
182 MARKET STREET
ELMWOOD PARK, NJ 07407
USA

Item number	Description	Quantity	Unit price	[USD]Amount
14027	VIEVU - LE5 BODY WORN VIDEO CAMERA	10	799.00	7,990.00

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

Invoice Total		7,990.00
Shipping		0.00
Sales Tax		0.00
Total		7,990.00
Amount Received		0.00
BALANCE DUE	**USD**	**7,990.00**

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