



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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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:

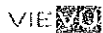
Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1682144

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

25-2412-021

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 - LES 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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