BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

PURCHASE ORDER

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

No. 21-00343

Pg 1

SHIP TO
ENGLISHTOWN POLICE DEPARTMENT
15 MAIN STREET
ENGLISHTOWN, N.J. 07726
ATTN: CHIEF PETER S. COOKE,JR.

ORDER DATE: 05/07/21
REQUISITION NO: R2100116
DELIVERY DATE:
STATE CONTRACT: T0106
ACCOUNT NUM:

VENDOR
VENDOR #: AXO500
AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE, AZ 85255

CHECK NO.	CHECK DATE
18283	4/26/23

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00/EA	AXON BODY 3 - NA10 Catalog #: 73202	C-04-55-167-100	699.0000	6,990.00
2.00/EA	AXON BODY 3 - 8 BAY DOCK Catalog #: 74210	C-04-55-167-100	1,495.0000	2,990.00
2.00/EA	WALL MOUNT BRACKET ASSY. DOCK Catalog #: 70033	C-04-55-167-100	43.9000	87.80
11.00/EA	MAGNETMOUNT FLEX AXON RAPIDLOC Catalog #: 74020	C-04-55-167-100	0.0000	0.00
10.00/EA	USB-C TO USB-A CABLE FOR AB3 Catalog #: 11534	C-04-55-167-100	0.0000	0.00
10.00/EA	SPPM SIGNAL CONNECT BATT X2 Catalog #: 70116	C-04-55-167-100	104.5000	1,045.00
10.00/EA	SIGNAL SIDEARM KIT Catalog #: 75015	C-04-55-167-100	249.0000	2,490.00
7.00/EA	AXON SIGNAL UNIT Catalog #: 70112	C-04-55-167-100	279.0000	1,953.00
20.00/EA	BATT SIG SIDEARM CR2430 SINGLE Catalog #: 71044	C-04-55-167-100	0.0000	0.00
10.00/EA	UNLIMITED EVIDENCE.COM 12 MOS Catalog #: 73842	C-04-55-167-100	1,068.0000	10,680.00
10.00/EA	AB3 CAMERA WARRANTY 60 MONTHS Catalog #: 73827	C-04-55-167-100	0.0000	0.00
2.00/EA	AB3 8 BAY DOCK WARRANTY 60 MOS Catalog #: 73828	C-04-55-167-100	0.0000	0.00
2.00/EA	POWER CORD AB3 8 BAY DOCK Catalog #: 71019	C-04-55-167-100	0.0000	0.00

Please Sign & Return

CLAIMANT'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]
VENDOR SIGN HERE

AR Specialist 3/23/23
OFFICIAL POSITION DATE

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

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 [signature]
SIGNATURE

4/3/23
DATE

APPROVAL FOR PAYMENT

4/18/23 [signature]
DATE COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

[signature]
CHIEF FINANCIAL OFFICER

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE

Pg 2

BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

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

No. 21-00343

SHIP TO
ENGLISHTOWN POLICE DEPARTMENT
15 MAIN STREET
ENGLISHTOWN, N.J. 07726
ATTN: CHIEF PETER S. COOKE,JR.

ORDER DATE: 05/07/21
REQUISITION NO: R2100116
DELIVERY DATE:
STATE CONTRACT: T0106
ACCOUNT NUM:

VENDOR #: AX0500
VENDOR
AXON ENTERPRISE INC
17800 N 85TH STREET
SCOTTSDALE, AZ 85255

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REDACTION ASST 10 SWORN 12 MOS Catalog #: 73441	C-04-55-167-100	2,100.0000	2,100.00
10.00/EA	RESPOND DEVISE PLUS 12 MONTHS Catalog #: 73666	C-04-55-167-100	300.0000	3,000.00
1.00/EA	AXON STARTER SERVICE Catalog #: 85144	C-04-55-167-100	0.0000	0.00
			TOTAL	31,335.80

INUS074495
INUS025709
INUS023676

Please Sign & Return

CLAIMANT'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

AE Specialist 5/23/23
OFFICIAL POSITION DATE

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

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.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

4/26/23
DATE COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE

BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

PURCHASE ORDER

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

No. 21-00343

Pg 1

SHIP TO

ENGLISHTOWN POLICE DEPARTMENT
15 MAIN STREET
ENGLISHTOWN, N.J. 07726
ATTN: CHIEF PETER S. COOKE,JR.

ORDER DATE: 05/07/21
REQUISITION NO: R2100116
DELIVERY DATE:
STATE CONTRACT: T0106
ACCOUNT NUM:

VENDOR

VENDOR #: AXO500

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

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00/EA	AXON BODY 3 - NA10 Catalog #: 73202	C-04-55-167-100	699.0000	6,990.00
2.00/EA	AXON BODY 3 - 8 BAY DOCK Catalog #: 74210	C-04-55-167-100	1,495.0000	2,990.00
2.00/EA	WALL MOUNT BRACKET ASSY. DOCK Catalog #: 70033	C-04-55-167-100	43.9000	87.80
11.00/EA	MAGNETMOUNT FLEX AXON RAPIDLOC Catalog #: 74020	C-04-55-167-100	0.0000	0.00
10.00/EA	USB-C TO USB-A CABLE FOR AB3 Catalog #: 11534	C-04-55-167-100	0.0000	0.00
10.00/EA	SPRM SIGNAL CONNECT BATT X2 Catalog #: 70116	C-04-55-167-100	104.5000	1,045.00
10.00/EA	SIGNAL SIDEARM KIT Catalog #: 75015	C-04-55-167-100	249.0000	2,490.00
7.00/EA	AXON SIGNAL UNIT Catalog #: 70112	C-04-55-167-100	279.0000	1,953.00
20.00/EA	BATT SIG SIDEARM CR2430 SINGLE Catalog #: 71044	C-04-55-167-100	0.0000	0.00
10.00/EA	UNLIMITED EVIDENCE.COM 12 MOS Catalog #: 73842	C-04-55-167-100	1,068.0000	10,680.00
10.00/EA	AB3 CAMERA WARRANTY 60 MONTHS Catalog #: 73827	C-04-55-167-100	0.0000	0.00
2.00/EA	AB3 8 BAY DOCK WARRANTY 60 MOS Catalog #: 73828	C-04-55-167-100	0.0000	0.00
2.00/EA	POWER CORD AB3 8 BAY DOCK Catalog #: 71019	C-04-55-167-100	0.0000	0.00

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 UNLESS BELOW.

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

PURCHASE ORDER

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

No. 21-00343

Pg 2

SHIP TO:
ENGLISHTOWN POLICE DEPARTMENT
15 MAIN STREET
ENGLISHTOWN, N.J. 07726
ATTN: CHIEF PETER S. COOKE,JR.

ORDER DATE: 05/07/21
REQUISITION NO: R2100116
DELIVERY DATE:
STATE CONTRACT: T0106
ACCOUNT NUM:

VENDOR #: AX0500

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

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REDACTION ASST 10 SWORN 12 MOS Catalog #: 73441	C-04-55-167-100	2,100.0000	2,100.00
10.00/EA	RESPOND DEVISE PLUS 12 MONTHS Catalog #: 73666	C-04-55-167-100	300.0000	3,000.00
1.00/EA	AXON STARTER SERVICE Catalog #: 85144	C-04-55-167-100	0.0000	0.00
			TOTAL	31,335.80

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CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

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	INUS071495
Date	01-May-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT Tax Date 01-May-22	10.00	1,068.00	10,680.00
2	1	73666	RESPOND DEVICE PLUS PAYMENT Tax Date 01-May-22	10.00	300.00	3,000.00
3	1	73441	REDACTION ASSISTANT 1-10 SWORN PAYMENT Tax Date 01-May-22	1.00	2,100.00	2,100.00

Sales Amount		15,780.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		15,780.00
Amount Received		0.00
BALANCE DUE	**USD**	**15,780.00**

Payment Due **31-May-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 634912729 Bank Routing No 122100024 Reference No INUS071495	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS071495	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS071495	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS071495

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	INUS071495
Date	01-May-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

***Tax Note**

Ship-to-address Legend*

1 Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
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	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS071495	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS071495	Reference No INUS071495	Tempe, AZ 85283
					Reference No INUS071495

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS025709
Date	28-Oct-21
Page	1 of 2
Sales Order	SUS0066457,
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P Tax Date 27-Oct-21	10.00	104.50	1,045.00

Sales Amount		1,045.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		1,045.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,045.00**

Payment Due **27-Nov-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 634912729 Bank Routing No 122100024 Reference No INUS025709	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS025709	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS025709	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS025709

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	INUS025709
Date	28-Oct-21
Page	2 of 2
Sales Order	SUS0066457,
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

***Tax Note**

Ship-to-address Legend*

1 Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
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	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS025709	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS025709	Reference No INUS025709	Tempe, AZ 85283
					Reference No INUS025709

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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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS023676
Date	18-Oct-21
Page	1 of 3
Sales Order	SUS0066457,
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73202	AXON BODY 3 - NA10 Tax Date 20-Oct-21	10.00	699.00	6,990.00
2	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 20-Oct-21	11.00	0.00	0.00
3	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 20-Oct-21	10.00	0.00	0.00
4	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 20-Oct-21	2.00	1,495.00	2,990.00
5	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 20-Oct-21	2.00	0.00	0.00
6	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 20-Oct-21	2.00	43.90	87.80
7	1	75015	SIGNAL SIDEARM KIT Tax Date 20-Oct-21	10.00	249.00	2,490.00
8	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 20-Oct-21	20.00	0.00	0.00
9	1	70112	AXON SIGNAL UNIT Tax Date 20-Oct-21	7.00	279.00	1,953.00

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 634912729 Bank Routing No 122100024 Reference No INUS023676	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS023676	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS023676	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS023676

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	INUS023676
Date	18-Oct-21
Page	2 of 3
Sales Order	SUS0066457,
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

Sales Amount		14,510.80
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		14,510.80
Amount Received		0.00
BALANCE DUE	**USD**	**14,510.80**

Payment Due **17-Nov-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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS023676	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS023676	Reference No INUS023676	Tempe, AZ 85283
					Reference No INUS023676

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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	INUS023676
Date	18-Oct-21
Page	3 of 3
Sales Order	SUS0066457,
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	477881
Terms of Delivery	FCA

BILL TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

SHIP TO
Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
USA

***Tax Note**

Ship-to-address Legend*

1 Englishtown Borough Police Dept. - NJ
15 Main St
Englishtown, NJ 07726-1544
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: 634912729 Bank Routing No: 122100024 Reference No: INUS023676	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS023676	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS023676	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS023676

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