September 11, 2023

T. Kim
Sent via email: opra+request-51030-02841e7b@requests.opramachine.com

Dear Mr. Kim:

The Evesham Township Police Department received your Open Public Records Act (OPRA) request on **August 31, 2023**. The Evesham Township Police Department Records Custodian received your OPRA request on **August 31, 2023.** The seven (7) business day deadline to respond to your request is **September 12, 2023.** This response to your request is being provided to you on the **6th** business day of the custodian's receipt of your request.

The following records are responsive to your OPRA request and are being provided to you via email:

Record	Notes
Spreadsheet with total BWC	Provided in full
Spreadsheet with first BWC deployments	Provided in full
BWC Invoices	Redacted for privacy pursuant to N.J.S.A. 47:1A-1 and Burnett v. County of Bergen, 198 NJ 408 (2009)
Spreadsheet with first BWC assignment	Provided in full

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Evesham Township Police Department to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Katherine Corbett

Katherine Corbett
Risk Management Coordinator
Evesham Township Police Department
984 Tuckerton Road
Evesham NJ 08053

23-718 due 9/12/23

Corbett, Katherine

From:	Couitt, Lori
Sent:	Thursday, August 31, 2023 10:09 AM
To:	'opra+request-51030-02841e7b@requests.opramachine.com'
Cc:	Corbett, Katherine
Subject:	FOR POLICE OPRA SYSTEMFW: [EXTERNAL] OPRA request - Invoice of Body Camera Purchase in the Police Department

Please note, Forwarding your OPRA Request to Police which is separate from Municipality OPRA System.

Lori

Lori Couitt
Administrative Assistant, Clerk's Office
Township of Evesham
984 Tuckerton Road
Marlton, NJ 08053
(856) 988-4429 (Clerk's Office)
(856) 983-2900 ext 2003
(856) 985-3695/fax

-----Original Message-----
From: Eric Kim <opra+request-51030-02841e7b@requests.opramachine.com>
Sent: Thursday, August 31, 2023 12:17 AM
To: Bergh, Mary Lou <berghm@evesham-nj.gov>
Subject: [EXTERNAL] OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear Evesham Township,

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.

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

Approval redacted for privacy 47:1A-1

3 [signature] 9/11/23

RECEIVED
AUG 31 2023

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51030-02841e7b@requests.opramachine.com

Is berghm@evesham-nj.gov the wrong address for OPRA requests to Evesham Township? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3devesham_township&c=E,1,jf75pcfQ9_zNvStyWV7LUpxho4h0zE4tShIFRpsEpbkOmYrdnqyLLtwLjDe1AsdkQMonGfno0aF5mm-f2JCn_pf-C5kTYPoBFMlpwymp3acvfmfsPxNoeZxacPoc&typo=1
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,NX96CYaixXyeGL0dKieQya3j-BdMG8slhSucCZXnlTl4tBBGEi38FfNzGrEuBNRFOm8cBikyhWCAoi3LFznSPitVlxkCT70B1wSgWo2eivKtYA8,&typo=1

View this OPRA request & responses online:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2finvoice_of_body_camera_purchase_136&c=E,1,T-XUVx4_zUPRs9lMLzbcUXfUQBe1HMj4WAU0iOO2EmUezvthKARpyiCfiMnb_-U-slUaBVTrcqRobW5vBWGTaMUthVilVfASbOh55gHvjfxXrQ,,&typo=1

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 organisation's website.

** [CAUTION]: THIS EMAIL ORIGINATED FROM OUTSIDE OF THE ORGANIZATION. DO NOT CLICK LINKS OR OPEN ATTACHMENTS UNLESS YOU RECOGNIZE THE SENDER AND KNOW THE CONTENT IS SAFE. **

1. Total Number of BWC

Device Model	Device Name
Axon Body 3	X6XXXXXX
Axon Body 3	X6XXXXXX
Axon Body 3	X6XXXXXX
Axon Body 3	X6XXXXXX
Axon Body 3	X6XXXXXX
Axon Body 3	X6XXXXXX
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Axon Body 3	X6XXXXXXX
Axon Body 3	X6XXXXXXX

2. Deployed to Officer	
Badge ID	Invited Date
2201	2014-07-10T15:32:18
Spare A	2014-07-10T15:33:44
170	2017-01-18T08:31:26
315	2018-08-09T12:11:10
185	2019-04-02T08:28:48
189	2020-04-28T06:15:22
327	2014-06-11T10:49:02
209	2019-12-02T14:35:40
93	2014-06-12T10:27:11
157	2015-09-16T10:43:35
2202	2014-07-10T15:32:41
spare B	2014-07-10T15:34:06
78	2014-06-12T10:27:07
208	2022-05-06T13:30:27
158	2015-09-16T10:44:04
202	2022-08-08T12:38:59
105	2014-11-21T17:00:46
47	2014-06-11T10:44:23
128	2014-06-12T10:27:19
87	2014-06-12T10:27:10
145	2014-08-25T13:43:06
169	2017-01-18T08:30:42
109	2013-11-13T07:23:58
2203	2014-07-10T15:32:59
2207	2014-07-10T15:37:43
124	2014-06-23T08:45:26
107	2014-06-12T10:27:15
75	2014-06-25T12:32:39
85	2014-11-21T16:59:38
46	2014-06-11T10:43:49
56	2013-11-06T11:42:51
81	2014-06-11T13:03:46
89	2014-06-12T10:27:10
176	2017-07-18T08:02:02
306	2016-01-26T07:08:55
154	2015-04-20T09:52:05
2204	2014-07-10T15:33:15
2208	2014-07-10T15:37:59
160	2015-10-21T10:03:12
82	2014-06-23T08:45:24
201	2022-03-23T08:09:14
123	2014-06-12T10:27:18
117	2014-06-12T10:27:17
186	2018-12-03T07:33:07
49	2014-06-11T10:44:54

177	2017-12-05T09:07:13
326	2014-06-11T10:46:21
113	2014-06-23T08:45:25
84	2014-06-12T10:27:08
104	2014-06-12T10:27:14
303	2015-09-25T08:10:29
311	2018-08-09T12:11:10
205	2022-05-06T13:27:25
86	2014-06-12T10:27:09
73	2013-10-18T14:23:42
135	2014-06-12T10:27:20
166	2016-03-23T13:20:07
193	2019-12-02T14:36:57
328	2022-08-11T15:51:04
183	2018-12-03T07:33:07
174	2017-07-18T08:01:17
182	2018-11-28T12:47:28
406	2016-05-13T08:01:32
310	2018-08-09T12:11:10
173	2017-07-18T07:57:44
331	2023-08-31T09:38:20
121	2014-11-21T17:01:10
115	2014-06-12T10:27:17
405	2016-01-06T08:10:39
118	2014-06-23T08:45:25
146	2014-09-10T11:21:27
108	2014-06-12T10:27:15
137	2014-06-12T10:27:21
330	2023-05-24T14:02:50
133	2013-11-13T07:23:26
309	2018-08-09T12:11:10
95	2014-06-12T10:27:12
314	2018-08-09T12:11:10
148	2014-11-07T07:19:51
60	2014-06-11T10:43:13
178	2018-02-05T15:58:45
159	2015-09-16T10:44:36
304	2015-12-02T16:01:41
305	2015-12-08T15:52:35
196	2021-06-28T15:24:52
164	2016-03-01T10:49:54
191	2020-04-15T13:03:16
195	2021-07-16T08:59:56
317	2018-08-09T12:11:10
147	2014-09-23T12:27:38
98	2014-06-12T10:27:13
307	2017-06-07T06:14:33

302	2015-09-25T08:10:09
126	2014-06-12T10:27:18
144	2014-08-04T10:53:55
301	2014-11-21T17:01:38
324	2021-12-09T13:01:15
192	2020-05-13T06:07:31
152	2015-04-20T09:48:14
153	2015-04-20T09:48:44
72	2014-06-23T08:45:23
112	2014-06-12T10:27:16
155	2015-01-05T15:51:18
163	2016-03-01T10:48:53
329	2022-08-11T12:39:49
172	2017-03-07T09:10:15
50	2014-06-11T10:45:26
162	2015-12-23T09:01:55
171	2017-02-22T08:08:02
94	2014-06-12T10:27:12
180	2018-06-19T14:06:15
129	2014-06-12T10:27:20
77	2014-06-12T10:26:54
165	2016-03-23T13:19:34
125	2014-06-12T10:27:18
61	2014-11-21T16:58:55
175	2017-07-18T08:01:39
161	2015-12-23T09:01:25
127	2014-06-12T10:27:19
190	2020-04-15T13:02:40
197	2021-06-28T15:26:21
80	2014-06-12T10:27:08
194	2021-06-28T15:20:44
88	2014-06-12T10:27:10
313	2018-08-09T12:11:10
120	2014-11-07T07:28:46
505	2023-08-11T16:32:45
401	2015-10-08T08:55:50
198	2021-12-22T10:41:41
206	2022-05-06T13:28:39
156	2015-09-16T10:43:10
187	2020-01-06T09:02:53
181	2018-11-28T12:47:27
168	2016-06-01T08:44:07
802	2023-06-02T15:09:31
63	2014-07-16T15:54:10
312	2018-08-09T12:11:10
321	2019-12-02T14:37:42
200	2021-12-15T08:30:06

74	2014-06-11T10:42:35
207	2022-05-06T13:29:33
210	2023-01-09T10:40:13
96	2014-06-12T10:27:13
213	2022-11-10T10:39:57
97	2014-06-26T15:37:22
143	2014-07-11T10:18:05
99	2014-11-21T16:59:59
323	2021-07-28T17:05:46
64	2014-06-23T08:45:23
101	2014-06-23T08:45:24
211	2023-01-09T08:52:18
167	2016-03-23T13:20:39
140	2014-06-12T10:27:22
110	2014-06-12T10:27:16
184	2019-04-23T14:38:09
100	2014-06-12T10:27:14
76	2014-05-02T10:55:38
179	2018-02-05T15:59:15
90	2014-06-12T10:27:11
136	2014-06-12T10:27:20
54	2014-06-11T10:47:33
316	2018-08-09T12:11:10
199	2021-12-02T13:06:30
149	2014-11-24T14:24:00
188	2020-02-07T08:09:49
4374	2015-04-08T12:53:28
888	2018-03-27T09:46:14
141	2014-06-12T10:27:22
139	2014-06-12T10:27:21
203	2022-07-12T13:36:56
402	2015-11-12T10:00:10
62	2014-06-11T10:49:45
212	2022-11-10T10:50:39
308	2017-07-18T08:02:49
325	2022-08-23T14:14:06

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661-2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No ....: SI1361048
Invoice date ....: 6/10/2014
Page ....: 1 of 1
Sales order ....: SO140014352
Purchase order ....: D4-00023
Your ref. ....: CONTRACT #000024
Our ref. ....: Admin
Payment ....: Net 30
Invoice account ....: 446520
RMA number ....:
Mode of delivery ....: Fedex - Ground
Terms of delivery ....: FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
70026	X1	EVIDENCE.COM, DOCK, SIX CAMERA BAYS +HUB	8	8	0		2,455.80

Due to a configuration change, item #73070 is being filled under item #70026. Two times the order quantity is needed to fulfill, as 70026 holds 6 body cameras - as compared to 12. The total price for the item has not changed.

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
70032		EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, 6 BAY	8	8	0	419.95	0.00

Item #73046 is being fulfilled with items 70030 & 70032. The pricing remains unchanged.

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
70030		EXTENDED WARRANTY, 2 YEAR,EVIDENCE.COM DOCK, HUB	8	8	0	79.95	0.00
73002	-	CAMERA SYSTEM, AXON BODY	40	40	0	308.00	12,320.00
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	40	40	0	199.95	0.00
87005		BASIC EVIDENCE.COM LICENSE: 5 YEAR	40	40	0	597.00	23,880.00
88005		STANDARD EVIDENCE.COM LICENSE: 5 YEAR	3	3	0	1,500.00	3,969.90
89005		PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	1	1	0	2,340.00	2,064.35
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	1,000	1,000	0	7.50	7,500.00
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	1,870	1,870	0	7.50	2,805.00
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	200	200	0	7.50	0.00
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	30	30	0	7.50	0.00
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	15	15	0	7.50	0.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 7/10/2014

Sales Amount	54,995.05	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales Tax	0.00	
Total	54,995.05	
Amount Received	0.00	
BALANCE DUE	**54,995.05**	**US**

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661-2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No ....: SI1363866
Invoice date ....: 7/2/2014
Page ....: 1 of 1
Sales order ....: SO140025022
Purchase order ....: D4-00023
Your ref. ....: CONTRACT #000024
Our ref. ....: Admin
Payment ....: Net 30
Invoice account ....: 446520
RMA number ....:
Mode of delivery ....: Fedex - Ground
Terms of delivery ....: FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY	8	8	0		0.00
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	~~8~~ 1	~~8~~ 1	0		199.95
87005		BASIC EVIDENCE.COM LICENSE: 5 YEAR	8	8	0	597.00	4,776.00
85105		INCLUDED STORAGE (GB), 5 YEAR, 5 GBS PER BASIC LICENSE	40	40	0		0.00
85535		EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	345	345	0	7.50	2,587.50

PLEASE INCLUDE PO #D4-00023 ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 8/1/2014

Sales Amount	7,563.45
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	0.00
Total	7,563.45
Amount Received	0.00
BALANCE DUE	**7,563.45** US

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PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661-2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No........................: SI1365584
Invoice date ....: 7/23/2014
Page ....: 1 of 1
Sales order ....: SO140028092
Purchase order ....: D4-00023A
Your ref. ....: WARRANTIES ASSC
Our ref. ....:
Payment ....: Net 30
Invoice account.................: 446520
RMA number......................:
Mode of delivery ....: Customer Pickup
Terms of delivery ....: FOB Scottsdale (No C

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	7	7	0	199.95	1,399.65

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 8/22/2014

Sales Amount	1,399.65	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales Tax	0.00	
Total	1,399.65	
Amount Received	0.00	
BALANCE DUE	**1,399.65**	US

Police

DH-00071

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No ....: SI1378211
Invoice date ....: 11/17/2014
Page ....: 1 of 1
Sales order ....: SO140044678
Purchase order ....: Q17909
Your ref. ....: CONTRACT #000024
Our ref. ....: Admin
Payment ....: Net 30
Invoice account ....: 446520
RMA number ....:
Mode of delivery ....: Fedex - Ground
Terms of delivery ....: FOB Destination

RECEIVED
NOV 25 2014
TWP OF EVESHAM
FINANCE DEPT.

BILL TO:
EVESHAM TWP POLICE DEPT
ATTN: FINANCE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY	25	25	0	302.59	7,564.75
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	25	25	0		0.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	4	4	0	1,512.94	6,051.76
70032		EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, 6 BAY	4	4	0		0.00
70030		EXTENDED WARRANTY, 2 YEAR,EVIDENCE.COM DOCK, HUB	4	4	0		0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	4	0		0.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	25	25	0	79.60	1,990.00
85101		INCLUDED STORAGE, 5 GBS PER BASIC LICENSE	125	125	0		0.00
85035		EVIDENCE.COM STORAGE	2,500	2,500	0	1.00	2,500.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 12/17/2014

Sales Amount	18,106.51	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales Tax	0.00	
Total	18,106.51	
Amount Received	0.00	
BALANCE DUE	**18,106.51**	US

TASER
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Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1394307
Invoice date	3/26/2015
Page	1 of 2
Sales order	SO150166946
Purchase order	15-00938
Your ref	CONTRACT #00002448
Our ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - 2 Day
Terms of delivery	FOB Destination

BILL TO:
TOWNSHIP OF EVESHAM
ATTN: FINANCE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY	5.00	5.00	0.00	302.59	1,512.95
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	5.00	5.00	0.00	199.95	999.75
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5.00	5.00	0.00	39.80	199.00
85110		EVIDENCE.COM INCLUDED STORAGE	25.00	25.00	0.00	0.00	0.00
87201		BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5.00	5.00	0.00	119.40	597.00
85110		EVIDENCE.COM INCLUDED STORAGE	25.00	25.00	0.00	0.00	0.00
87301		BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5.00	5.00	0.00	119.40	597.00
85110		EVIDENCE.COM INCLUDED STORAGE	25.00	25.00	0.00	0.00	0.00
87401		BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5.00	5.00	0.00	119.40	597.00
85110		EVIDENCE.COM INCLUDED STORAGE	25.00	25.00	0.00	0.00	0.00
87501		BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5.00	5.00	0.00	119.40	597.00
85110		EVIDENCE.COM INCLUDED STORAGE	25.00	25.00	0.00	0.00	0.00

PLEASE INCLUDE PO #15-00938 ON ALL INVOICES, PACKAGES, PACKING LISTS, CORRESPONDENCE

FOB DESTINATION, MUST BE DELIVERED BY 3/31/2015 - PLEASE SHIP FEDEX 2 DAY - ADJUST SHIP METHOD IF NECESSARY TO MAKE THIS DATE

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

RECEIVED
MAR 30 2015
TWP OF EVESHAM
FINANCE DEPT.

Payment due 04/25/2015

Sales Amount	5,099.70	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	5,099.70	
Amount received	0.00	
BALANCE DUE	5,099.70	USD

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1394307
Invoice date	3/26/2015
Page	2 of 2
Sales order	SO150166946
Purchase order	15-00938
Your ref	CONTRACT #00002448
Our ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - 2 Day
Terms of delivery	FOB Destination

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 04/25/2015

Sales Amount	5,099.70	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	5,099.70	
Amount received	0.00	
BALANCE DUE	**5,099.70**	USD

Invoice

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
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www.taser.com

Invoice No	SI1413406
Invoice date	9/25/2015
Page	1 of 1
Sales order	SO150187043
Purchase order	15-02408
Your ref	CONTRACT #00002448
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - 2 Day
Terms of delivery	FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73002	-	CAMERA SYSTEM, AXON BODY, S	3.00	3.00	0.00	403.79	1,211.37
73074		BODY CAM 2 YEAR EXTENDED WARRANTY	3.00	3.00	0.00	199.95	599.85
73078	X3	HOLSTER, Z-BRACKET, HW, AXONBODY	3.00	3.00	0.00	30.31	90.93
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3.00	3.00	0.00	165.00	495.00
85110		EVIDENCE.COM INCLUDED STORAGE	15.00	15.00	0.00	0.00	0.00
87201		BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3.00	3.00	0.00	180.00	540.00
85110		EVIDENCE.COM INCLUDED STORAGE	15.00	15.00	0.00	0.00	0.00
87301		BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	3.00	3.00	0.00	180.00	540.00
85110		EVIDENCE.COM INCLUDED STORAGE	15.00	15.00	0.00	0.00	0.00
87401		BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	3.00	3.00	0.00	180.00	540.00
85110		EVIDENCE.COM INCLUDED STORAGE	15.00	15.00	0.00	0.00	0.00

FOB DESTINATION, MUST BE DELIVERED BY 9/30/2015. SHIP FEDEX 2DAY - ADJUST SHIP METHOD IF NECESSARY TO MAKE THIS DATE. PLEASE SHIP COMPLETE.

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 10/25/2015

Sales Amount	4,017.15
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	4,017.15
Amount received	0.00
BALANCE DUE	**4,017.15** USD

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Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1423334
Invoice date	12/29/2015
Page	1 of 1
Sales order	SO150205829
Purchase order	15-03646
Your ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73095	-	CAMERA SYSTEM, AXON BODY	2.00	2.00	0.00	403.79	807.58
73077	X5	HOLSTER, BELT CLIPS, AXONBODY	2.00	2.00	0.00	0.00	0.00
73078	X4	HOLSTER, Z-BRACKET, HW, AXONBODY	2.00	2.00	0.00	0.00	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	2.00	2.00	0.00	0.00	0.00

FOB DESTINATION, MUST BE DELIVERED NO LATER THAN 12/31/2015. PLEASE ADJUST SHIP METHOD IF NECESSARY TO MAKE THIS DATE

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 01/28/2016

Sales Amount	807.58	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	807.58	
Amount received	0.00	
BALANCE DUE	**807.58**	**USD**

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PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1441180
Invoice date	6/10/2016
Page	1 of 2
Sales order	SO160234430
Purchase order	16-01015
Your ref	CONTRACT #00002448
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	3.00	3.00	0.00	403.79	1,211.37
87029		2 YEAR EXTENDED WARRANTY BODY 2	3.00	3.00	0.00	199.95	599.85
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	3.00	3.00	0.00	0.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	3.00	3.00	0.00	0.00	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	3.00	3.00	0.00	0.00	0.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3.00	3.00	0.00	15.00	45.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1.00	1.00	0.00	1,059.06	1,059.06
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1.00	1.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	150.00	150.00	0.00	0.06	9.00
85110		EVIDENCE.COM INCLUDED STORAGE	30.00	30.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	30.00	30.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	150.00	150.00	0.00	0.75	112.50
87201		BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3.00	3.00	0.00	180.00	540.00
85110		EVIDENCE.COM INCLUDED STORAGE	30.00	30.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	150.00	150.00	0.00	0.75	112.50

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/10/2016

Sales Amount	4,881.78	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	4,881.78	
Amount received	0.00	
BALANCE DUE	4,881.78	USD

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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1441180
Invoice date	6/10/2016
Page	2 of 2
Sales order	SO160234430
Purchase order	16-01015
Your ref	CONTRACT #00002448
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
87301		BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	3.00	3.00	0.00	180.00	540.00
85110		EVIDENCE.COM INCLUDED STORAGE	30.00	30.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	150.00	150.00	0.00	0.75	112.50
87401		BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	3.00	3.00	0.00	180.00	540.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/10/2016

Sales Amount	4,881.78	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	4,881.78	
Amount received	0.00	
BALANCE DUE	4,881.78	USD

Remit Payment to:
TASER International
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PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
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www.taser.com

Invoice

Invoice No	SI1445893
Invoice date	7/26/2016
Page	1 of 1
Sales order	SO160249157
Purchase order	16-02190
Your ref	CONTRACT #00002448
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	15.00	15.00	0.00	299.00	4,485.00
87029		2 YEAR EXTENDED WARRANTY BODY 2	15.00	15.00	0.00	199.95	2,999.25
74018	-	Z-BRACKET MOUNT, MENS, AXON BODY 2	15.00	15.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	15.00	15.00	0.00	0.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	15.00	15.00	0.00	0.00	0.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3.00	3.00	0.00	1,495.00	4,485.00

RECEIVED
AUG -4 2016
TWP OF EVESHAM
FINANCE DEPT.

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Sales Amount	11,969.25	
Misc./Handling	0.00	
Shipping Freight & Handling	116.61	
Sales tax	0.00	
Total	12,085.86	
Amount received	0.00	
BALANCE DUE	**12,085.86**	USD

Payment due 08/25/2016

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No	SI1450533
Invoice date	9/1/2016
Page	1 of 1
Sales order	SO160257436
Purchase order	Q78398
Your ref	CONTRACT #00002448; REPLACEMENT CAMS
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	22.00	22.00	0.00	376.79	8,289.38
87029		2 YEAR EXTENDED. WARRANTY BODY 2	22.00	22.00	0.00	199.95	4,398.90
74018	-	Z-BRACKET MOUNT, MENS, AXON BODY 2	22.00	22.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	22.00	22.00	0.00	0.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	22.00	22.00	0.00	0.00	0.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
73004	73004 : - : :	22.00	EA	9/13/2016

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 10/01/2016

Sales Amount	12,688.28	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	12,688.28	
Amount received	0.00	
BALANCE DUE	**12,688.28**	**USD**

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PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No	SI1452196
Invoice date	9/14/2016
Page	1 of 1
Sales order	SO160260273
Purchase order	Q78399
Your ref	E.COM #00002448; REPLACEMENT DOCKS
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:
EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2.00	2.00	0.00	1,512.94	3,025.88

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 10/14/2016

Sales Amount	3,025.88	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	3,025.88	
Amount received	0.00	
BALANCE DUE	3,025.88	USD

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1468649
Invoice date	2/7/2017
Page	1 of 3
Sales order	SO170284716
Purchase order	Q85974
Your ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	45.00	45.00	0.00	403.79	17,372.25
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	45.00	45.00	0.00	0.00	0.00
74018	-	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	45.00	45.00	0.00	30.31	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	45.00	45.00	0.00	30.31	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	45.00	45.00	0.00	15.13	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	8.00	8.00	0.00	35.42	283.36
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	8.00	8.00	0.00	1,512.94	12,103.52
87022		5 YEAR TASER ASSURANCE PLAN DOCK 2 SIX BAY + CORE	8.00	8.00	0.00	0.00	0.00
85123		EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	45.00	45.00	0.00	1,601.70	72,076.50
85110		EVIDENCE.COM INCLUDED STORAGE	1,800.00	1,800.00	0.00	0.00	0.00
89101		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1.00	1.00	0.00	468.00	468.00
85110		EVIDENCE.COM INCLUDED STORAGE	30.00	30.00	0.00	0.00	0.00

FEB 13 2017

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 03/09/2017

Sales Amount	144,000.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	144,000.00	
Amount received	0.00	
BALANCE DUE	**144,000.00**	**USD**

TASER

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
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www.taser.com

Invoice No	SI1468649
Invoice date	2/7/2017
Page	2 of 3
Sales order	SO170284716
Purchase order	Q85974
Your ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
88101		STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3.00	3.00	0.00	300.00	536.37
85110		EVIDENCE.COM INCLUDED STORAGE	60.00	60.00	0.00	0.00	0.00
85123		EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	40.00	40.00	0.00	948.00	37,920.00
85110		EVIDENCE.COM INCLUDED STORAGE	1,600.00	1,600.00	0.00	0.00	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7.00	7.00	0.00	216.00	1,512.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2.00	2.00	0.00	403.79	0.00
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	2.00	2.00	0.00	0.00	0.00
74018	-	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	2.00	2.00	0.00	30.31	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2.00	2.00		30.31	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	2.00	2.00	0.00	15.13	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	8.00	8.00	0.00	216.00	1,728.00
87022		5 YEAR TASER ASSURANCE PLAN DOCK 2 SIX BAY + CORE	7.00	7.00	0.00	0.00	0.00
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	40.00	40.00	0.00	0.00	0.00

FEB 13 2017

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 03/09/2017

Sales Amount	144,000.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	144,000.00	
Amount received	0.00	
BALANCE DUE	**144,000.00**	**USD**

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1468649
Invoice date	2/7/2017
Page	3 of 3
Sales order	SO170284716
Purchase order	Q85974
Your ref	
Payment	Net 30
Invoice account	446520
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

FEB 13 2017

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 03/09/2017

Sales Amount	144,000.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	144,000.00	
Amount received	0.00	
BALANCE DUE	**144,000.00**	**USD**

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1514781
Invoice Date	16-Dec-17
Payment Term	Net 30
Payment Due Date	15-Jan-18
Sales Order	SO170347433
Customer account	446520
Purchase Order	17-03600

BILL TO:

TOWNSHIP OF EVESHAM

984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:

EVESHAM TWP POLICE DEPT

984 TUCKERTON RD
FRONT WINDOW - 1ST FLOOR
MARLTON, NJ 08053
USA

Item number	Description	Quantity	Unit price	(USD)Amount
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	399.00	798.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	2	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	2	395.00	790.00
85124	EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	2	948.00	1,896.00
85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	2	948.00	1,896.00
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	2	948.00	1,896.00
85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	2	948.00	1,896.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	2	0.00	0.00

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

Invoice Total		9,172.00
Shipping		12.96
Sales Tax		0.00
Total		9,184.96
Amount Received		0.00
BALANCE DUE	**USD**	**9,184.96**

RECEIVED
JAN - 2 2018
FINANCE DEPARTMENT

Continued on next page

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1514781
Invoice Date	16-Dec-17
Payment Term	Net 30
Payment Due Date	15-Jan-18
Sales Order	SO170347433
Customer account	446520
Purchase Order	17-03600

RETURN THIS PORTION WITH YOUR PAYMENT

TOWNSHIP OF EVESHAM
984 TUCKERTON RD
MARLTON, NJ 08053
USA

BALANCE DUE	9,184.96
Currency	USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.
Account Number [redacted]
Bank Routing/Transit
Reference Number

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.
Account Number [redacted]
Bank Routing/Transit
SWIFT Code
Reference Number

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1514781

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

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-1539693
Invoice Date	14-Jun-18
Payment Term	Net 30
Payment Due Date	14-Jul-18
Sales Order	SO180380798
Customer account	446520
Purchase Order	18-01426

BILL TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	10	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	42.00	84.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	10	499.00	4,990.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2	1,495.00	2,990.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	10	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	10	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00
85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	10	711.00	7,110.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	10	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	2	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	252.00	504.00

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

Invoice Total		15,678.00
Shipping		0.00
Sales Tax		0.00
Total		15,678.00
Amount Received		0.00
BALANCE DUE	**USD**	**15,678.00**

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-1666260
Invoice Date	26-Jun-20
Payment Term	Net 30
Payment Due Date	26-Jul-20
Sales Order	SO200571051
Customer account	446520
Purchase Order	YR 4&5 BILLING
Customer reference	ECOM 00009787

BILL TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

SHIP TO:

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	4	948.00	3,792.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	160	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,600	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,600	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,800	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,800	0.00	0.00
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	10	948.00	9,480.00
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	40	948.00	37,920.00
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	45	1,436.16	64,627.20
85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	40	0.00	0.00
85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	45	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	216.00	1,512.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	8	216.00	1,728.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	8	0.00	0.00
88401	STANDARD EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	3	300.00	900.00
88501	STANDARD EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	3	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	1	468.00	468.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	1	0.00	0.00

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

Invoice Total		121,099.20
Shipping		0.00
Sales Tax		0.00
Total		121,099.20
Amount Received		0.00
BALANCE DUE	**USD**	**121,099.20**

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-1666260
Invoice Date	26-Jun-20
Payment Term	Net 30
Payment Due Date	26-Jul-20
Sales Order	SO200571051
Customer account	446520
Purchase Order	YR 4&5 BILLING
Customer reference	ECOM 00009787

RETURN THIS PORTION WITH YOUR PAYMENT

EVESHAM TWP POLICE DEPT
984 TUCKERTON RD
MARLTON, NJ 08053
USA

BALANCE DUE	121,099.20
Currency	USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.
Account Number
Bank Routing/Transit
Reference Number [redacted]

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.
Account Number
Bank Routing/Transit
SWIFT Code
Reference Number [redacted]

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1666260

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

C 22-0023
R22-1507

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	1 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19219763	Core+Renewal	2021 Core+ Renewal	85.00		324,273.58

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-19219766	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Feb-22	85.00	1,676.83	
2	1	QL-19219767	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 01-Feb-22	85.00	1,031.89	
3	1	QL-19219768	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-22	255.00	17.20	
4	1	QL-19219769	73449	RESPOND DEVICE LICENSE Tax Date 01-Feb-22	85.00	214.98	
5	1	QL-19219770	73682	AUTO TAGGING LICENSE Tax Date 01-Feb-22	85.00	386.96	
6	1	QL-19219771	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 01-Feb-22	1.00	0.00	

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 Num[redacted] Bank Routing No [redacted] Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No [redacted] SWIFT Code [redacted] Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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 transfer

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	2 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
7	1	QL-19219774	80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE) Tax Date 01-Feb-22	85.00	179.15	
8	1	QL-19219775	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Feb-22	85.00	501.76	
9	1	QL-19219776	73309	AXON CAMERA REFRESH ONE Tax Date 01-Feb-22	87.00	541.03	
10	1	QL-19219777	73310	AXON CAMERA REFRESH TWO Tax Date 01-Feb-22	87.00	566.11	
11	1	QL-19219778	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 01-Feb-22	11.00	902.91	
12	1	QL-19219779	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Feb-22	11.00	1,153.71	
13	1	QL-19219780	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Feb-22	11.00	1,207.46	
14	1	QL-19219781	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Feb-22	2.00	501.76	
15	1	QL-19219786	20248	TASER 7 EVIDENCE.COM ACCESS LICENSE Tax Date 01-Feb-22	85.00	214.98	

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 Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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 transfer

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	10 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
32	1	QL-19220071	73309	AXON CAMERA REFRESH ONE Tax Date 01-Feb-22	13.00	541.94	
33	1	QL-19220072	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Feb-22	2.00	1,209.49	
34	1	QL-19220073	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 01-Feb-22	12.00	1,033.63	
35	1	QL-19220074	73310	AXON CAMERA REFRESH TWO Tax Date 01-Feb-22	13.00	567.06	
36	1	QL-19220075	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-22	48.00	17.23	
37	1	QL-19220076	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Feb-22	1.00	502.60	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19220138	BasicLicense	Basic License Bundle	9.00		3,524.47

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 Bank Routing No Reference No [redacted]	Beneficiary: Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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 transfer

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	11 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
38	1	QL-19220139	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Feb-22	9.00	855.00	
39	1	QL-19220140	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-22	9.00	0.00	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19230380	DynamicBundle	Dynamic Bundle	1.00		2,623.94

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
40	1	QL-19357729	73449	RESPOND DEVICE LICENSE Tax Date 01-Feb-22	12.00	300.00	
74	1	QL-19230381	75015	SIGNAL SIDEARM KIT Tax Date 01-Feb-22	9.00	236.54	
75	1	QL-19346544	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK Tax Date 01-Feb-22	10.00	0.00	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19219638	AB3C	AB3 Camera Bundle	103.00		0.00

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 Reference No	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	12 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
41	1	QL-19219640	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 01-Feb-22	103.00	0.00	
42	1	QL-19219642	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 01-Feb-22	114.00	0.00	
43	1	QL-19346518	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 01-Feb-22	114.00	0.00	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19219639	AB3MBD	AB3 Multi Bay Dock Bundle	14.00		0.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
44	1	QL-19219643	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 01-Feb-22	14.00	0.00	
45	1	QL-19219644	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 01-Feb-22	14.00	0.00	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-19219773	70112	2021 Core BWC Renewal	33.00		615.64

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 Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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 transfer

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

Invoice ID	INUS051432
Date	01-Feb-22
Page	15 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

***Tax Note**

Ship-to-address Legend*

1 984 Tuckerton Rd
Marlton, NJ 08053-2652
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 Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS051432	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS051432

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 transfer

R23-0929

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	INUS135103 ✓
Date	01-Feb-23
Page	1 of 15
Sales Order	SUS0151863,
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USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		776.23

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK Tax Date 11-Apr-22	10.00	0.00	
5	1	73449	RESPOND LICENSE FOR AB3 Tax Date 01-Feb-23	12.00	300.00	
69	1	75015	SIGNAL SIDEARM KIT Tax Date 18-Apr-22	9.00	236.54	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
Core+Renewal	2021 Core+ Renewal	85.00		95,928.97

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 11-Apr-22	1.00	31.46	
8	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Feb-23	87.00	566.11	

PAYMENT REMITTANCE INFORMATION

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	80129	SIGNAL, ROUTER, OR RADAR ONLY INSTALLATION (PER VEHICLE) Tax Date 01-Feb-23	85.00	179.15	
10	1	73449	RESPOND LICENSE FOR AB3 Tax Date 01-Feb-23	85.00	214.98	
11	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Feb-23	85.00	1,676.83	
12	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 01-Feb-23	85.00	1,031.09	
13	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-23	255.00	17.20	
14	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 01-Feb-23	1.00	0.00	
15	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Feb-23	87.00	541.03	
16	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 01-Feb-23	11.00	902.91	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name [redacted], Inc. Account Number Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135103	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS135103

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
50	1	20248	TASER EVIDENCE.COM ACCESS LICENSE Tax Date 01-Feb-23	1.00	214.98	
51	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 01-Feb-23	1.00	268.72	
52	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 01-Feb-23	1.00	268.72	
53	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 01-Feb-23	1.00	268.72	
54	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 01-Feb-23	1.00	268.72	
55	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 01-Feb-23	1.00	268.72	
60	1	75015	SIGNAL SIDEARM KIT Tax Date 18-Apr-22	85.00	178.43	
62	1	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY Tax Date 11-Apr-22	85.00	17.91	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
63	1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT Tax Date 11-Apr-22	2.00	537.44	
64	1	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 11-Apr-22	50.00	35.11	
65	1	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 11-Apr-22	50.00	35.11	
66	1	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7 Tax Date 11-Apr-22	2.00	53.74	
67	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 11-Apr-22	170.00	27.23	
68	1	20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND Tax Date 11-Apr-22	15.00	57.33	
70	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 01-Feb-23	170.00	27.23	

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Invoice

Invoice ID	INUS135103
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
71	1	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Feb-23	1.00	1,071.31	
72	1	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Feb-23	1.00	1,071.31	
73	1	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Feb-23	1.00	1,071.31	
74	1	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Feb-23	1.00	1,071.31	
75	1	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Feb-23	1.00	1,071.31	
77	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 11-Apr-22	170.00	0.72	
78	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 11-Apr-22	255.00	27.23	

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Invoice ID	INUS135103
Date	01-Feb-23
Page	9 of 15
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Requisition	
Your Ref	Q347277
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Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
79	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 11-Apr-22	170.00	27.23	
81	1	74200	TASER 7 6-BAY DOCK AND CORE Tax Date 11-Apr-22	1.00	1,074.89	
82	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 03-Jan-23	170.00	27.23	
83	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Feb-23	170.00	27.23	
84	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Feb-23	170.00	27.23	
85	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Feb-23	170.00	27.23	

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USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
74200	2021 Taser 7 Certification Bundle	1.00		2,215.67

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK Tax Date 11-Apr-22	1.00	219.46	
31	1	80395	EXT WARRANTY, TASER 7 HANDLE Tax Date 11-Apr-22	85.00	166.94	
34	1	80395	EXT WARRANTY, TASER 7 HANDLE Tax Date 11-Apr-22	2.00	219.46	
80	1	80374	EXT WARRANTY, TASER 7 BATTERY PACK Tax Date 11-Apr-22	102.00	14.75	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	14.00		0.00

PAYMENT REMITTANCE INFORMATION

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Account Name Axon Enterprise, Inc. Account Number Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135103	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS135103

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 11-Apr-22	14.00	0.00	
27	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 11-Apr-22	14.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCUwTAP	BWC Unlimited with TAP	12.00		8,248.39

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Feb-23	13.00	567.06	
7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Feb-23	12.00	1,679.64	
19	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 01-Feb-23	2.00	904.42	
20	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Feb-23	2.00	1,155.65	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
21	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Feb-23	13.00	541.94	
22	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 01-Feb-23	12.00	1,033.63	
23	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-23	48.00	17.23	
56	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Feb-23	12.00	502.60	
57	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Feb-23	2.00	1,209.49	
58	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 11-Apr-22	1.00	502.60	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	9.00		1,042.63

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
24	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Feb-23	9.00	855.00	
25	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Feb-23	9.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	103.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
26	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 11-Apr-22	114.00	0.00	
59	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	103.00	0.00	
76	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 11-Apr-22	114.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
70112	2021 Core BWC Renewal	33.00		182.12

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 Bank Routing No Reference No [redacted]	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135103	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS135103

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	INUS135103
Date	01-Feb-23
Page	14 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
61	1	80379	EXT WARRANTY, AXON SIGNAL UNIT Tax Date 11-Apr-22	33.00	40.73	

Sales Amount		108,394.01
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		108,394.01
Amount Received		0.00
BALANCE DUE	**USD**	**108,394.01**

Payment Due **03-Mar-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. Account Number [redacted] Bank Routing No Reference No	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135103	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS135103

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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
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UEI Number: TBW7MGPYURM7

Invoice ID	INUS135103
Date	01-Feb-23
Page	15 of 15
Sales Order	SUS0151863,
Requisition	
Your Ref	Q347277
Our Ref	
Payment	Net 30 days
Invoice Account	446520
Terms of Delivery	FCA

BILL TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

SHIP TO
Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
USA

***Tax Note**

Ship-to-address Legend*

1 Evesham Township Police Dept. -NJ
984 Tuckerton Rd
Marlton, NJ 08053-2652
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 [redacted] Bank Routing No Reference No	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135103	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS135103

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

4. Initial Assignment of Current LEO	
Badge ID	Invited Date
61	2013-11-06T11:44:40
133	2013-11-13T07:23:26
109	2013-11-13T07:23:58
76	2014-05-02T10:55:38
74	2014-06-11T10:42:35
326	2014-06-11T10:46:21
327	2014-06-11T10:49:02
81	2014-06-11T13:03:46
78	2014-06-12T10:27:07
84	2014-06-12T10:27:08
86	2014-06-12T10:27:09
87	2014-06-12T10:27:10
88	2014-06-12T10:27:10
90	2014-06-12T10:27:11
95	2014-06-12T10:27:12
98	2014-06-12T10:27:13
107	2014-06-12T10:27:15
108	2014-06-12T10:27:15
110	2014-06-12T10:27:16
115	2014-06-12T10:27:17
123	2014-06-12T10:27:18
126	2014-06-12T10:27:18
127	2014-06-12T10:27:19
128	2014-06-12T10:27:19
129	2014-06-12T10:27:20
136	2014-06-12T10:27:20
137	2014-06-12T10:27:21
139	2014-06-12T10:27:21
141	2014-06-12T10:27:22
101	2014-06-23T08:45:24
113	2014-06-23T08:45:25
118	2014-06-23T08:45:25
75	2014-06-25T12:32:39
143	2014-07-11T10:18:05
148	2014-11-07T07:19:51
99	2014-11-21T16:59:59
105	2014-11-21T17:00:46
121	2014-11-21T17:01:10
301	2014-11-21T17:01:38
155	2015-01-05T15:51:18
154	2015-04-20T09:52:05
304	2015-12-02T16:01:41
161	2015-12-23T09:01:25
162	2015-12-23T09:01:55
163	2016-03-01T10:48:53

164	2016-03-01T10:49:54
169	2017-01-18T08:30:42
170	2017-01-18T08:31:26
171	2017-02-22T08:08:02
172	2017-03-07T09:10:15
173	2017-07-18T07:57:44
176	2017-07-18T08:02:02
308	2017-07-18T08:02:49
177	2017-12-05T09:07:13
178	2018-02-05T15:58:45
179	2018-02-05T15:59:15
180	2018-06-19T14:06:15
311	2018-08-09T12:11:10
309	2018-08-09T12:11:10
310	2018-08-09T12:11:10
312	2018-08-09T12:11:10
315	2018-08-09T12:11:10
316	2018-08-09T12:11:10
182	2018-11-28T12:47:28
183	2018-12-03T07:33:07
185	2019-04-02T08:28:48
184	2019-04-23T14:38:09
209	2019-12-02T14:35:40
193	2019-12-02T14:36:57
188	2020-02-07T08:09:49
190	2020-04-15T13:02:40
191	2020-04-15T13:03:16
189	2020-04-28T06:15:22
192	2020-05-13T06:07:31
194	2021-06-28T15:20:44
196	2021-06-28T15:24:52
197	2021-06-28T15:26:21
195	2021-07-16T08:59:56
323	2021-07-28T17:05:46
199	2021-12-02T13:06:30
324	2021-12-09T13:01:15
200	2021-12-15T08:30:06
198	2021-12-22T10:41:41
201	2022-03-23T08:09:14
205	2022-05-06T13:27:25
206	2022-05-06T13:28:39
207	2022-05-06T13:29:33
208	2022-05-06T13:30:27
203	2022-07-12T13:36:56
202	2022-08-08T12:38:59
329	2022-08-11T12:39:49
328	2022-08-11T15:51:04

325	2022-08-23T14:14:06
213	2022-11-10T10:39:57
212	2022-11-10T10:50:39
211	2023-01-09T08:52:18
210	2023-01-09T10:40:13
330	2023-05-24T14:02:50
505	2023-08-11T16:32:45
331	2023-08-31T09:38:20