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	INUS048084
Date	15-Jan-22
Page	1 of 2
Sales Order	SUS0145760,
Requisition	
Your Ref	Q-343153
Our Ref	
Payment	Net 30 days
Invoice Account	514074
Terms of Delivery	EXW

BILL TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

SHIP TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

Line No.	Ship to*	Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	1	QL-19162462	BasicLicense	Basic License Bundle	3.00		540.00
	1	QL-19162463	ProLicense	Pro License Bundle	2.00		936.00
	1	QL-19162464	DynamicBundle	Dynamic Bundle	1.00		732.00
	1	QL-19162460	AB31BD	AB3 1-Bay Dock Bundle	3.00		120.00
	1	QL-19162461	AB3C	AB3 Camera Bundle	3.00		419.40

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		2,747.40
Misc. Charges		0.00
Discount		0.00
Sales Tax		169.30
Total		2,916.70
Amount Received		0.00
BALANCE DUE	**USD**	**2,916.70**

Payment Due **14-Feb-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 INUS048084	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS048084	Axon Enterprise, Inc PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS048084	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS048084

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

Wolfcom Enterprises
5910 Sunset Blvd
Hollywood, CA 90028

Invoice

Date	Invoice #
7/10/2015	1883

Bill To	Ship To
Frenchtown Police Dept Chief Allan Kurylka 27 Second Street Frenchtown, New Jersey 08825 USA	Frenchtown Police Dept 27 Second Street Frenchtown, NJ 08825 USA

Batch#

P.O. Number	Terms	Rep	Via	F.O.B.
	Due on receipt	MK		

Quantity	Item Code	Description	Price Each	Amount
2	Wolfcom 3rd Eye	HD 1080p Police Body Camera w/ GPS, Voice Recorder, Night Vision, & 16 Megapixel Camera	475.00	950.00
2	EMS	Evidence Management Solution by WOLFCOM	200.00	400.00
	Shipping	Shipping	35.00	35.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Authorized Returns are accepted within 15 days after receiving your order. All Returns are subjected to a 20% restocking fee. Open invoices past 30 days will result in a 2% late fee.

Total $1,385.00

Phone #	Fax #	Web Site
323-962-1061	323-962-1068	www.WolfcomUSA.com