



AXON

Gibbsboro Borough Police - NJ

AXON SALES REPRESENTATIVE

Rachael Foster
(480) 502-6212
rfoster@axon.com

ISSUED
4/14/2021



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-289238-44300.974JM

Issued: 04/14/2021

Quote Expiration: 05/15/2021

Account Number: 481824

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Rachael Foster
Phone: (480) 502-6212
Email: rfoster@axon.com
Fax:

PRIMARY CONTACT

Brian Leadley
Phone: (856) 783-0151
Email: bleadley@gibbsboropd.net

SHIP TO

Brian Leadley
Gibbsboro Borough Police - NJ
5 Foster Avenue
Gibbsboro, NJ 08026
US

BILL TO

Gibbsboro Borough Police - NJ
5 Foster Avenue
Gibbsboro, NJ 08026
US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	6	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	2	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	8	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	8	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	200	0.00	0.00	0.00
Hardware						
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK		10	31.30	31.30	313.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		11	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		10	699.00	699.00	6,990.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	1,495.00	1,495.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		10	0.00	0.00	0.00
Other						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	2	468.00	468.00	936.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	200	4.80	4.80	960.00
Services						
85144	AXON STARTER		1	2,750.00	2,750.00	2,750.00
					Subtotal	14,884.00
					Estimated Shipping	0.00
					Estimated Tax	765.06
					Total	15,649.06

Year 2

Q-289238-44300.974JM

2

Protect Life.

73831	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	200	4.80	4.80	960.00
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Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	2	468.00	468.00	936.00
Subtotal						3,336.00
Estimated Tax						0.00
Total						3,336.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	200	4.80	4.80	960.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	2	468.00	468.00	936.00
Subtotal						3,336.00
Estimated Tax						0.00
Total						3,336.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	200	4.80	4.80	960.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	2	468.00	468.00	936.00
Subtotal						3,336.00
Estimated Tax						0.00
Total						3,336.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	200	4.80	4.80	960.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	2	468.00	468.00	936.00
Subtotal						3,336.00
Estimated Tax						0.00
Total						3,336.00

Summary of Payments

Payment	Amount (USD)
Year 1	15,649.06
Year 2	3,336.00
Year 3	3,336.00
Year 4	3,336.00
Year 5	3,336.00
Grand Total	28,993.06

Notes

State of New Jersey T0106 used for pricing and purchasing justification

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and the Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Chief Brian Leadley

Date: 04/14/2021

Name (Print):

Brian Leadley

Title:

Chief of Police

PO# (Or write
N/A):

21-00329

Please sign and email to Rachael Foster at rfoster@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

BOROUGH OF GIBBSBORO

49 KIRKWOOD ROAD • GIBBSBORO, N.J. 08026

TEL (856) 783-6655 • FAX (856) 782-8694

Pg 1

SHIP TO

BOROUGH OF GIBBSBORO
49 KIRKWOOD ROAD
GIBBSBORO, NJ 08026

VENDOR

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

VENDOR #: A0228

PURCHASE ORDER

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

No.

21-00329

ORDER DATE: 04/15/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK DATE

CHECK NO.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

IRS #21-6008-131 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLICE YEAR 1 BODY CAMERA CONTRACT \$15,649.09 NJ STATE CONTRACT 17-FLEET-00738/T0106	1-01-25-240-099 Miscellaneous Police Department	15,649.0900 TOTAL	15,649.09 15,649.09

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONDITIONS READ CAREFULLY

1. DO NOT MAKE ANY SHIPMENT "COLLECT". PREPAY TRANSPORTATION AND INCLUDE AMOUNT ON BILL, UNLESS OTHERWISE AGREED.
2. ENCLOSE PACKING SLIP WITH EACH SHIPMENT.
3. MAKE DELIVERIES BETWEEN 9 A.M. AND 2 P.M.
4. THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF REASONABLE SHIPMENT CANNOT BE MADE.
5. THIS COPY OF PURCHASE ORDER/VOUCHER MUST BE RETURNED WITH YOUR INVOICE COPY.

DEPARTMENT COPY