Lorraine Baker

From: Eric Kim <opra+request-51067-4e8fdfd3@requests.opramachine.com>
Sent: Thursday, August 31, 2023 12:55 AM
To: GT Clerk
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

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.

Dear Gloucester 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

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51067-4e8fdfd3@requests.opramachine.com

Is GTClerk@glotwp.com the wrong address for OPRA requests to Gloucester Township? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=gloucester_township
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_173

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.

GLOUCESTER TOWNSHIP POLICE

DEDICATED TO SERVICE ▪ COMMITTED TO EXCELLENCE

David J. Harkins
CHIEF OF POLICE
FBI NA #247

To: Township Clerk N. Power

From: Sgt. Nicholas Katz

Date: August 12th, 2023

Re: OPRA Request- Eric Kim

Mrs. Power,

For the OPRA request from Eric Kim, as per your request for the following information pertaining to body warn cameras, please see the below response for each item requested. Please contact me if you have any questions regarding the information supplied.

1. Total number of body cameras currently deployed in the police department.

Response: 140

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month)

Response: 05/2017

4. Dates of initial body camera assignment for each police officer currently employed.

Response: In regards to this request no information is available as we do not track this information.

Professionally,

Sgt. #190

Sgt. Nicholas Katz

Administrative Services Division

DISPATCH: 856-228-4500 ▪ WEB: www.gtpolice.com ▪ EMAIL: police@gtpolice.com
1261 Chews Landing Road, Gloucester Township, New Jersey 08021

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 No	SI1450093
Invoice date	8/30/2016
Page	1 of 3
Sales order	SO160253611
Purchase order	16-03303
Your ref	OSP #00007933; E.COM #00007932; SIG 3 2015
Payment	Net 30
Invoice account	441884
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

GLOUCESTER TWP POLICE DEPT
1261 CHEWS LANDING RD
LAUREL SPRINGS, NJ 08021
USA

SHIP TO:

GLOUCESTER TWP POLICE DEPT
1261 CHEWS LANDING RD
LAUREL SPRINGS, NJ 08021
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
50127	A	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	1.00	1.00	0.00	2,464.00	2,464.00
50123	A	HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH	1.00	1.00	0.00	660.00	660.00
85170		INTERVIEW ROOM, INSTALL AND SETUP	1.00	1.00	0.00	2,500.00	2,500.00
85100		EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	89.00	89.00	0.00	45.00	4,005.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35.00	35.00	0.00	204.00	7,140.00
85130		OFFICER SAFETY PLAN YEAR 1 PAYMENT	89.00	89.00	0.00	1,188.00	70,132.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	35.00	35.00	0.00	180.00	6,300.00
85110		EVIDENCE.COM INCLUDED STORAGE	3,560.00	3,560.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	350.00	350.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	89.00	89.00	0.00	403.79	35,937.31
87034		5 YEAR OFFICER SAFETY PLAN BODY 2	89.00	89.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	35.00	35.00	0.00	403.79	14,132.65

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

Payment due 09/29/2016

Sales Amount	197,366.28	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	197,366.28	
Amount received	0.00	
BALANCE DUE	**197,366.28**	**USD**

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 No	SI1450093
Invoice date	8/30/2016
Page	2 of 3
Sales order	SO160253611
Purchase order	16-03303
Your ref	OSP #00007933; E.COM #00007932; SIG 3 2015
Payment	Net 30
Invoice account	441884
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	35.00	35.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	129.00	129.00	0.00	0.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	129.00	129.00	0.00	0.00	0.00
74022	-	SM POCKET MOUNT, 4ï¿½, AXON BODY 2	129.00	129.00	0.00	0.00	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	16.00	16.00	0.00	0.00	0.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	16.00	16.00	0.00	1,512.94	24,207.04
87024		5 YEAR OFFICER SAFETY PLAN DOCK 2 SIX BAY + CORE	16.00	16.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	5.00	5.00	0.00	0.00	0.00
87034		5 YEAR OFFICER SAFETY PLAN BODY 2	5.00	5.00	0.00	0.00	0.00
22003	-	HANDLE, YELLOW, CLASS III, X2	89.00	89.00	0.00	0.00	0.00
22014		WARRANTY, 4 YEAR, X2	89.00	89.00	0.00	0.00	0.00
22501	X1	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	89.00	89.00	0.00	0.00	0.00
85055		AXON FULL SERVICE	1.00	1.00	0.00	15,000.00	15,000.00

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

Payment due 09/29/2016

Sales Amount	197,366.28	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	197,366.28	
Amount received	0.00	
BALANCE DUE	**197,366.28**	**USD**

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sales@taser.com
www.taser.com

Invoice No	SI1450093
Invoice date	8/30/2016
Page	3 of 3
Sales order	SO160253611
Purchase order	16-03303
Your ref	OSP #00007933; E.COM #00007932; SIG 3 2015
Payment	Net 30
Invoice account	441884
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
50055		INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 1 PAYMENT	2.00	2.00	0.00	1,188.00	2,376.00
50071		AXON STREAMING SERVER LICENSE (PER SERVER)	2.00	2.00	0.00	1,750.00	3,500.00
50070		AXON TOUCH PANEL SOFTWARE	1.00	1.00	0.00	1,500.00	1,500.00
50112	A	AXIS VANDAL RESISTENT IP DOME CAMERA 3364-V	2.00	2.00	0.00	907.87	1,815.74
50118	A	LOUROE MICROPHONE (POE)	1.00	1.00	0.00	184.80	184.80
50144	A	RECORDING SERVER - WINDOWS 7 W/ 16 GB RAM – 2U XEON E3-1226	2.00	2.00	0.00	2,755.87	5,511.74
22012	B	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	89.00	89.00	0.00	0.00	0.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
73004	73004 : - : :	129.00	EA	7/10/2016

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

Payment due 09/29/2016

Sales Amount	197,366.28	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	197,366.28	
Amount received	0.00	
BALANCE DUE	**197,366.28**	**USD**

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-1678496
Invoice Date	25-Aug-20
Payment Term	Net 30
Payment Due Date	24-Sep-20
Sales Order	SO200599176
Customer account	441884
Purchase Order	YEAR TWO BILL
Customer reference	

BILL TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
12333	AXON AIR, EVIDENCE.COM ADD-ON ANNUAL PAYMENT	6	600.00	3,600.00

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

Invoice Total		3,600.00
Shipping		0.00
Sales Tax		0.00
Total		3,600.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,600.00**

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-1678496
Invoice Date	25-Aug-20
Payment Term	Net 30
Payment Due Date	24-Sep-20
Sales Order	SO200599176
Customer account	441884
Purchase Order	YEAR TWO BILL
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	3,600.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1678496

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1678496

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1678496

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

The rest of this page is intentionally left blank

End

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-1683017
Invoice Date	15-Sep-20
Payment Term	Net 30
Payment Due Date	15-Oct-20
Sales Order	SO200610971
Customer account	441884
Purchase Order	Year 5 billing
Customer reference	

BILL TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
50059	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 5 PAYMENT	2	1,188.00	2,376.00
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	2	350.00	700.00
50074	AXON CLIENT SOFTWARE MAINTENANCE ANNUAL PAYMENT	1	300.00	300.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35	0.00	7,140.00
85100	AXON AUTO TAGGING SERVICE: ANNUAL PAYMENT	89	0.00	4,005.00
85110	EVIDENCE.COM INCLUDED STORAGE	350	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	3,560	0.00	0.00
85134	OFFICER SAFETY PLAN STANDARD YEAR 5 PAYMENT	89	0.00	105,732.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	0.00	216.00
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	35	180.00	6,300.00

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

Invoice Total		126,769.00
Shipping		0.00
Sales Tax		0.00
Total		126,769.00
Amount Received		0.00
BALANCE DUE	**USD**	**126,769.00**

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-1683017
Invoice Date	15-Sep-20
Payment Term	Net 30
Payment Due Date	15-Oct-20
Sales Order	SO200610971
Customer account	441884
Purchase Order	Year 5 billing
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	126,769.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1683017

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1683017

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1683017

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

Invoice

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

Invoice No	SI-1683022
Invoice Date	15-Sep-20
Payment Term	Net 30
Payment Due Date	15-Oct-20
Sales Order	SO200610977
Customer account	441884
Purchase Order	Year 3 billing-
Customer reference	

BILL TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85165	UNLIMITED EVIDENCE.COM FLEET: YEAR 3 PAYMENT	57	0.00	26,676.00

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

Invoice Total		26,676.00
Shipping		0.00
Sales Tax		0.00
Total		26,676.00
Amount Received		0.00
BALANCE DUE	**USD**	**26,676.00**

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-1683022
Invoice Date	15-Sep-20
Payment Term	Net 30
Payment Due Date	15-Oct-20
Sales Order	SO200610977
Customer account	441884
Purchase Order	Year 3 billing-
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TWP POLICE DEPT. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	26,676.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1683022

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1683022

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1683022

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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

Invoice

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AR@axon.com
www.axon.com

Invoice No	SI-1673257
Invoice Date	31-Jul-20
Payment Term	Net 30
Payment Due Date	30-Aug-20
Sales Order	SO200581969
Customer account	441884
Purchase Order	20-03060
Customer reference	Y2 PH2

BILL TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11511	ROUTER ANTENNA, FLEET	20	270.00	5,400.00
71088	AXON FLEET 2 KIT	20	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	20	0.00	0.00
80181	EXTENDED WARRANTY, 4 YEAR, FLEET 2 KIT	20	0.00	0.00
80198	Fleet 2 Unlimited 60 Plan Annual Payment	20	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	20	0.00	0.00

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

Invoice Total		5,400.00
Shipping		0.00
Sales Tax		0.00
Total		5,400.00
Amount Received		0.00
BALANCE DUE	**USD**	**5,400.00**

Continued on next page

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

Invoice No	SI-1673257
Invoice Date	31-Jul-20
Payment Term	Net 30
Payment Due Date	30-Aug-20
Sales Order	SO200581969
Customer account	441884
Purchase Order	20-03060
Customer reference	Y2 PH2

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	5,400.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1673257

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1673257

For Lockbox Payments Mail To:

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1673257

Please reference the invoice number on your ACH, Wire or Check payment

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The rest of this page is intentionally left blank

End

Invoice

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PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1681126
Invoice Date	03-Sep-20
Payment Term	Net 30
Payment Due Date	03-Oct-20
Sales Order	SO200581969
Customer account	441884
Purchase Order	20-03060
Customer reference	Y2 PH2

BILL TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	20	254.17	5,083.40

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

Invoice Total		5,083.40
Shipping		0.00
Sales Tax		0.00
Total		5,083.40
Amount Received		0.00
BALANCE DUE	**USD**	**5,083.40**

Continued on next page

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PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Invoice No	SI-1655559
Invoice Date	29-Apr-20
Payment Term	Net 30
Payment Due Date	29-May-20
Sales Order	SO200552700
Customer account	441884
Purchase Order	YEAR 2 BILL
Customer reference	

BILL TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	2	600.00	1,200.00
80198	Fleet 2 Unlimited 60 Plan Annual Payment	20	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	20	0.00	0.00

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

Invoice Total		1,200.00
Shipping		0.00
Sales Tax		0.00
Total		1,200.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,200.00**

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-1655559
Invoice Date	29-Apr-20
Payment Term	Net 30
Payment Due Date	29-May-20
Sales Order	SO200552700
Customer account	441884
Purchase Order	YEAR 2 BILL
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	1,200.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1655559

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1655559

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1655559

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

The rest of this page is intentionally left blank

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

Invoice No	SI-1614190
Invoice Date	26-Sep-19
Payment Term	Net 30
Payment Due Date	26-Oct-19
Sales Order	SO190490665
Customer account	441884
Purchase Order	YR 2 BILLING
Customer reference	

BILL TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85164	UNLIMITED EVIDENCE.COM FLEET: YEAR 2 PAYMENT	57	468.00	26,676.00

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

Invoice Total		26,676.00
Shipping		0.00
Sales Tax		0.00
Total		26,676.00
Amount Received		0.00
BALANCE DUE	**USD**	**26,676.00**

(Attached) FTC 108067 – 17,316.00
(Balance Due = #9,360.00

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-1614190
Invoice Date	26-Sep-19
Payment Term	Net 30
Payment Due Date	26-Oct-19
Sales Order	SO190490665
Customer account	441884
Purchase Order	YR 2 BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP POLICE DEPT
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	26,676.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1614190

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1614190

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1614190

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

The rest of this page is intentionally left blank

End

Remit Payment to:
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

Credit note

Invoice Id	FTC 108067
Date	1/14/2020
Page	1 of 2
Sales order	
Requsition	
Your ref	
Our ref	jgree
Payment	
Invoice account	441884

BILL TO:

Gloucester Township Police Dept. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

Gloucester Township Police Dept. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Description	Quantity	Unit price	Unit Amount
Phase deployment, started with 20 systems with year 2 being additional 37. Billed for all 57 versus the 20. Still owe equipment on 37 balance and billing can commence after shipment. Apply to SI-1614190	1	0.00	-17,316.00

Payment due 1/14/2020

Sales Amount	-17,316.00
Misc./Handling	0.00
Shipping Freight	0.00
Sales Tax	0.00
Total	-17,316.00
Amount received	0.00
BALANCE DUE	**-17,316.00** USD

Remit Payment to:
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

Credit note

Invoice Id	FTC 108067
Date	1/14/2020
Page	2 of 2
Sales order	
Requsition	
Your ref	
Our ref	jgree
Payment	
Invoice account	441884

BILL TO:

Gloucester Township Police Dept. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

Gloucester Township Police Dept. - NJ
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Payment due 1/14/2020

Sales Amount	-17,316.00
Misc./Handling	0.00
Shipping Freight	0.00
Sales Tax	0.00
Total	-17,316.00
Amount received	0.00
BALANCE DUE	**-17,316.00** USD

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	INUS013528
Date	01-Sep-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18504056	85166	UNLIMITED EVIDENCE.COM FLEET: YEAR 4 PAYMENT Tax Date 01-Sep-21	57.00	468.00	26,676.00

Sales Amount	26,676.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	26,676.00
Amount Received	0.00
BALANCE DUE USD	**26,676.00**

Payment Due **01-Oct-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 INUS013528	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS013528	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS013528	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS013528

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	INUS013528
Date	01-Sep-21
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

***Tax Note**

Ship-to-address Legend*

i 1261 Chews Landing Rd
Clementon, NJ 08021-2807
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 INUS013528	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS013528	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS013528	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS013528

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	INUS024731
Date	26-Oct-21
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18785610	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 26-Oct-21	111.00	2,001.34	222,148.74
2	1	QL-18753691	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 26-Oct-21	2.00	0.00	0.00
3	1	QL-18798035	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 26-Oct-21	1.00	0.00	0.00
4	1	QL-18819341	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 26-Oct-21	5.00	468.00	2,340.00
5	1	QL-18752532	20400	2020 - UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 26-Oct-21	17.00	1,188.00	20,196.00

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: INUS024731	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS024731	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS024731	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS024731

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
aringuiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS024731
Date	26-Oct-21
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Sales Amount		244,684.74
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		244,684.74
Amount Received		0.00
BALANCE DUE	**USD**	**244,684.74**

Payment Due **25-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 INUS024731	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS024731	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS024731	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS024731

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	INUS024731
Date	26-Oct-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

***Tax Note**

Ship-to-address Legend*

1 1261 Chews Landing Rd
Clementon, NJ 08021-2807
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	INUS024731	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS024731	Reference No INUS024731	Phoenix AZ 85034
					Reference No INUS024731

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	INUS027595
Date	01-Nov-21
Page	1 of 2
Sales Order	SUS0068383, SUS0068384,
Requisition	
Your Ref	21-04623
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Dynamic Bundle	1.00	32,715.00	32,715.00
	1			Fleet 2 Unlimited	1.00	16,857.96	16,857.96

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

Sales Amount		49,572.96
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		49,572.96
Amount Received		0.00
BALANCE DUE	**USD**	**49,572.96**

Payment Due **01-Dec-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: INUS027595	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS027595	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS027595	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS027595

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	INUS027595
Date	01-Nov-21
Page	2 of 2
Sales Order	SUS0068383, SUS0068384,
Requisition	
Your Ref	21-04623
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

***Tax Note**

Ship-to-address Legend*

1 1261 Chews Landing Rd
Clementon, NJ 08021-2807
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: INUS027595	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS027595	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS027595	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS027595

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

Copy

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	INUS120177
Date	01-Dec-22
Page	1 of 2
Sales Order	SUS0052721,
Requisition	
Your Ref	Q-337532
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Unlimited7	2021 Unlimited 7 Bundle	5.00		6,068.95

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	20406	2020 - UNLIMITED 7 TRUE-UP 1 Tax Date 01-Dec-22	5.00	168.75	168.75

Sales Amount		6,237.70
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		6,237.70
Amount Received		0.00
BALANCE DUE	**USD**	**6,237.70**

Payment Due **31-Dec-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 INUS120177	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS120177	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120177	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120177

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

Invoice ID	INUS015805
Date	15-Sep-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	21-03964
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-19030525	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 15-Sep-21	6.00	759.74	1,139.60

Sales Amount		1,139.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		1,139 60
Amount Received		0.00
BALANCE DUE	**USD**	**1,139.60**

Payment Due **15-Oct-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail**	**For Overnight Check Payments Mail**
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS015805	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS015805	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS015805	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS015805

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
arinquines@axon.com
www.axon.com
TIN: 86-0741227

Invoice ID	INUS015804
Date	15-Sep-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	21-03964
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Pro License Bundle	1.00	6,590.98	6,590.98
	1			Basic License Bundle	1.00	30 38	30.38

Sales Amount		6,621.36
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		6,621 36
Amount Received		0.00
BALANCE DUE	**USD**	**6,621.36**

Payment Due **15-Oct-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail**	**For Overnight Check Payments Mail**
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS015804	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS015804	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS015804	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS015804

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

Invoice ID	SI-1730316
Date	30-Jun-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	

BILL TO
Gloucester Township Police Dept. - NJ
1261 Chews Landing Rd
Clementon, NJ 08021-2807
USA

SHIP TO

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
0	1			AR - Data-migration invoices - 441884 Tax Date	0.00	20,196.00	20,196.00

Sales Amount		20,196.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		20,196.00
Amount Received		0.00
BALANCE DUE	**USD**	**20,196.00**

Payment Due **10-May-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail**	**For Overnight Check Payments Mail**
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No SI-1730316	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No SI-1730316	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No SI-1730316	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No SI-1730316

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