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-1730093
Invoice Date	09-Apr-21
Payment Term	Net 30
Payment Due Date	09-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	

BILL TO:

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP PD
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	17	32.75	556.75

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

Invoice Total		556.75
Shipping		0.00
Sales Tax		0.00
Total		556.75
Amount Received		0.00
BALANCE DUE	**USD**	**556.75**

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-1730093
Invoice Date	09-Apr-21
Payment Term	Net 30
Payment Due Date	09-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
71088	AXON FLEET 2 KIT	17	08-Apr-21
80181	EXTENDED WARRANTY, 4 YEAR, FLEET 2 KIT	17	08-Apr-21
80198	Fleet 2 Unlimited 60 Plan Annual Payment	17	08-Apr-21
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	17	08-Apr-21

Continued on next page

Invoice

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DEPARTMENT 2018
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Invoice No	SI-1730093
Invoice Date	09-Apr-21
Payment Term	Net 30
Payment Due Date	09-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	556.75
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1730093

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1730093

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1730093

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-1731668
Invoice Date	15-Apr-21
Payment Term	Net 30
Payment Due Date	15-May-21
Sales Order	SO210680194
Customer account	441884
Purchase Order	Year 3 Billings
Customer reference	

BILL TO:

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP PD
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	40	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	40	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

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-1731668
Invoice Date	15-Apr-21
Payment Term	Net 30
Payment Due Date	15-May-21
Sales Order	SO210680194
Customer account	441884
Purchase Order	Year 3 Billings
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP PD
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-1731668

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1731668

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1731668

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

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-1729822
Invoice Date	08-Apr-21
Payment Term	Net 30
Payment Due Date	08-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	PO# 21-01643

BILL TO:

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

SHIP TO:

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

Item number	Description	Quantity	Unit price	[USD]Amount
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	17	270.00	4,590.00
74110	FLEET ETHERNET CABLE, CAT6, 25 FT	17	0.00	0.00

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

Invoice Total		4,590.00
Shipping		0.00
Sales Tax		0.00
Total		4,590.00
Amount Received		0.00
BALANCE DUE	**USD**	**4,590.00**

Continued on next page

Axon Enterprise, Inc.
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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

Invoice No	SI-1729822
Invoice Date	08-Apr-21
Payment Term	Net 30
Payment Due Date	08-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	17	08-Apr-21
71088	AXON FLEET 2 KIT	17	08-Apr-21
80181	EXTENDED WARRANTY, 4 YEAR, FLEET 2 KIT	17	08-Apr-21
80198	Fleet 2 Unlimited 60 Plan Annual Payment	17	08-Apr-21
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	17	08-Apr-21

Continued on next page

Axon Enterprise, Inc.
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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

Invoice No	SI-1729822
Invoice Date	08-Apr-21
Payment Term	Net 30
Payment Due Date	08-May-21
Sales Order	SO210677022
Customer account	441884
Purchase Order	Q197593 Y3 D3
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GLOUCESTER TOWNSHIP PD
1261 CHEWS LANDING RD
CLEMENTON, NJ 08021
USA

BALANCE DUE	4,590.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1729822

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1729822

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1729822

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

Capital 2022

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	INUS112781
Date	01-Nov-22
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*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73811	2020 - OFFICER SAFETY PLAN 7 PAYMENT Tax Date 01-Nov-22	111.00	1,686.02	187,148.22
2	1	20400	2020 - UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 01-Nov-22	17.00	1,188.00	20,196.00
3	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Nov-22	5.00	468.00	2,340.00

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 INUS112781	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS112781	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS112781	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS112781

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	INUS112781
Date	01-Nov-22
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		209,684.22
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		209,684.22
Amount Received		0.00
BALANCE DUE	**USD**	**209,684.22**

Payment Due **01-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 INUS112781	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS112781	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS112781	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS112781

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS112781
Date	01-Nov-22
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 Gloucester Township Police Dept. - NJ
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	INUS112781	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS112781	Reference No INUS112781	Phoenix AZ 85034
					Reference No INUS112781

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Add body camera - 2 year License - Quote Q-330021

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

Invoice ID	INUS043814
Date	01-Jan-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	21-03964
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	6,590.99	6,590.99
	1			Basic License Bundle	1.00	1,169.99	1,169.99

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

Sales Amount		7,760.98
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		7,760.98
Amount Received		0.00
BALANCE DUE	**USD**	**7,760.98**

Payment Due **31-Jan-22**

$ 7761.00

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: INUS043814	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS043814	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS043814	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS043814

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Invoice

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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	INUS043814
Date	01-Jan-22
Page	2 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

***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 INUS043814	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS043814	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS043814	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS043814

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Fleet Camera Payment 2 Quote Q-342001
NJ Contract 17-Fleet-00738

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	INUS059495
Date	15-Mar-22
Page	1 of 3
Sales Order	
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

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
Fleet2U	Fleet 2 Unlimited	9.00		8,405.49

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS Tax Date 15-Mar-22	18.00	296.80	
2	1	87050	FLEET VIEW XL ACCESS LICENSE Tax Date 15-Mar-22	9.00	506.31	
3	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 15-Mar-22	9.00	1,631.50	
4	1	80397	EXT WARRANTY, FLEET 2 KIT Tax Date 18-Jan-22	9.00	70.44	

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: INUS059495	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS059495	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS059495	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS059495

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Invoice

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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	INUS059495
Date	15-Mar-22
Page	2 of 3
Sales Order	
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

Sales Amount		8,405.49
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		8,405.49
Amount Received		0.00
BALANCE DUE	**USD**	**8,405.49**

Payment Due **14-Apr-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 INUS059495	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS059495	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS059495	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS059495

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Invoice

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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	INUS059495
Date	15-Mar-22
Page	3 of 3
Sales Order	
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 Gloucester Township Police Dept. - NJ
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	INUS059495	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS059495	Reference No INUS059495	Phoenix AZ 85034
					Reference No INUS059495

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

Contract 21104 - Payment 4

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	INUS064403
Date	01-Apr-22
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

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		18,357.57

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT Tax Date 01-Apr-22	2.00	600.00	
2	1	80198	Fleet 2 Unlimited 60 Plan Annual Payment Tax Date 01-Apr-22	57.00	301.01	
3	1	85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED Tax Date 01-Apr-22	57.00	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 634912729 Bank Routing No 122100024 Reference No INUS064403	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS064403	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064403	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064403

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

Invoice ID	INUS064403
Date	01-Apr-22
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		18,357.57
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		18,357.57
Amount Received		0.00
BALANCE DUE	**USD**	**18,357.57**

Payment Due **01-May-22**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail To:**	**For Overnight Check Payments Mail**
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS064403	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS064403	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064403	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064403

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

Invoice ID	INUS064403
Date	01-Apr-22
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 Gloucester Township Police Dept. - NJ
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 INUS064403	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS064403	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064403	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064403

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

C

Contract 22707
Q-218154 Year 4

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	INUS094776
Date	26-Aug-22
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*	Item Number	Description	Quantity	Unit Price	Amount
1	1	12333	AXON AIR, EVIDENCE.COM ADD-ON ANNUAL PAYMENT Tax Date 26-Aug-22	6.00	600.00	3,600.00

Sales Amount		3,600.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,600.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,600.00**

Payment Due **25-Sep-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: INUS094776	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS094776	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS094776	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS094776

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	INUS094776
Date	26-Aug-22
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*

1 Gloucester Township Police Dept. - NJ
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	INUS094776	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS094776	Reference No INUS094776	Phoenix AZ 85034
					Reference No INUS094776

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

Contract 7934 - (Q 72962)
5 year Billing

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	INUS096337
Date	01-Sep-22
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*	Item Number	Description	Quantity	Unit Price	Amount
1	1	85167	UNLIMITED EVIDENCE.COM FLEET: YEAR 5 PAYMENT Tax Date 01-Sep-22	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-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 INUS096337	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS096337	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS096337	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS096337

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	INUS096337
Date	01-Sep-22
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*

1 Gloucester Township Police Dept. - NJ
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	INUS096337	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS096337	Reference No INUS096337	Phoenix AZ 85034
					Reference No INUS096337

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

Invoice ID	INUS008155
Date	03-Aug-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-18380709	12333	AXON AIR, EVIDENCE.COM ADD-ON ANNUAL PAYMENT Tax Date 03-Aug-21	6.00	600.00	3,600.00

Sales Amount		3,600.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,600.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,600.00**

Payment Due **02-Sep-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 INUS008155	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS008155	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS008155	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS008155

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	INUS008155
Date	03-Aug-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*

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 INUS008155	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS008155	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS008155	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS008155

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

Capital 2023

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	INUS149046
Date	01-Apr-23
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*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80198	Fleet 2 Unlimited 60 Plan Annual Payment Tax Date 01-Apr-23	57.00	301.01	17,157.57
2	1	85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED Tax Date 01-Apr-23	57.00	0.00	0.00

Sales Amount		17,157.57
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		17,157.57
Amount Received		0.00
BALANCE DUE	**USD**	**17,157.57**

Payment Due **01-May-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 634912729 Bank Routing No 122100024 Reference No INUS149046	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS149046	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS149046	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS149046

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	INUS149046
Date	01-Apr-23
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*

1 Gloucester Township Police Dept. - NJ
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 INUS149046	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS149046	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS149046	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS149046

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	INUS127361
Date	01-Jan-23
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

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	6.00		1,169.99
1	ProLicense	Pro License Bundle	13.00		6,590.99

Sales Amount		7,760.98
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		7,760.98
Amount Received		0.00
BALANCE DUE	**USD**	**7,760.98**

Payment Due **31-Jan-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.	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	INUS127361	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS127361	Reference No INUS127361	Tempe, AZ 85283
					Reference No INUS127361

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	INUS127361
Date	01-Jan-23
Page	2 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

***Tax Note**

Ship-to-address Legend*

1 Gloucester Township Police Dept. - NJ
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	INUS127361	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS127361	Reference No INUS127361	Tempe, AZ 85283
					Reference No INUS127361

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	INUS120177
Date	01-Dec-22
Page	2 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

***Tax Note**

Ship-to-address Legend*

1 Gloucester Township Police Dept. - NJ
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 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

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DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS144270
Date	15-Mar-23
Page	1 of 2
Sales Order	
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
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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	71088	Fleet 2 Unlimited	9.00		8,405.56

Sales Amount		8,405.56
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		8,405.56
Amount Received		0.00
BALANCE DUE	**USD**	**8,405.56**

Payment Due **14-Apr-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 634912729 Bank Routing No 122100024 Reference No INUS144270	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144270	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144270	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144270

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Invoice ID	INUS144270
Date	15-Mar-23
Page	2 of 2
Sales Order	
Requisition	
Your Ref	21-04623
Our Ref	
Payment	Net 30 days
Invoice Account	441884
Terms of Delivery	FCA

BILL TO
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USA

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1 Gloucester Township Police Dept. - NJ
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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	INUS144270	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS144270	Reference No INUS144270	Tempe, AZ 85283
					Reference No INUS144270

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Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS022775
Date	13-Oct-21
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
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USA

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Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			2021 Unlimited 7 Bundle	1.00	12,137.95	12,137.95
	1			AB3 Camera Bundle	1.00	3,495.00	3,495.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
9	1	QL-19069151	20406	2020 - UNLIMITED 7 TRUE-UP 1	5.00	168.75	337.50
				Tax Date 13-Oct-21			

Sales Amount		15,970.45
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		15,970.45
Amount Received		0.00
BALANCE DUE	**USD**	**15,970.45**

Payment Due **12-Nov-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: INUS022775	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS022775	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS022775	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS022775

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Invoice ID	INUS022775
Date	13-Oct-21
Page	2 of 2
Sales Order	SUS0052721
Requisition	
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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**	**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	INUS022775	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS022775	Reference No INUS022775	Phoenix AZ 85034
					Reference No INUS022775

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