Notice: Bills to be considered for payment must be presented to the treasurer properly signed and certified on form eight days prior to the Council Meeting

Draw Down Voucher ***P.O. 21-00948***

BOROUGH of HAWTHORNE

445 Lafayette Avenue
Hawthorne, New Jersey 07506

To: **Axon Enterprises, Inc.**

Address: **17800 North 85th Street**

City, State & Zip: **Scottsdale, AZ 85255** Department: **Police**

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Unit Price or Hours	Amount Dollars Cents
	Body Worn Cameras	$310,583.00	
6/21/2021	Invoice #SI-1747068		$ 310,583.00
	Software and Training Received 9/16/2021		
	Total		**$ 310,583.00**

Claimant's Certification and Declaration

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with k

Date: 9-24-21 Signature: James W. Knepper **Memo Voucher**____ Position: Chief

Space Below to be Filled out by Municipal Officials

Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other

Signature: James W. Knepper Title: Chief

APPROPRIATION OR ACCOUNT CHARGED		
Account # 2010-44-9012-100	Amount	PO #
	$310,583.00	21-00948
Total	$310,583.00	

Examined and approved for payment

Mayor / Administrator

Certification of Funds by treasure / Chief Financial Officer

Payment Record

date paid	Account
check numbe	

BOROUGH OF HAWTHORNE
445 LAFAYETTE AVENUE • HAWTHORNE, N.J. 07506
TEL (973) 427-4651 FAX (973) 427-2819

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 21-00948

Pg 1

SHIP TO
BOROUGH OF HAWTHORNE POLICE
445 LAFAYETTE AVENUE
HAWTHORNE, NJ 07506

ORDER DATE: 06/02/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:

VENDOR
VENDOR #: AXONE005
AXON ENTERPRISES, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255

TAX ID #
INCORPORATED YES ☐ NO ☐

NEW JERSEY SALES TAX EXEMPT #22-6001973

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PO BODY WORN CAMERAS R99-21	1-01-2010-44-9012-100	328,904.0000	328,904.00
	QUOTE Q-276326-44342.683RF	CAPITAL OUTLAY - POLICE EQUIPMENT		
	SALES REP RACHAEL FOSTER			
1.00	PO BODY WORN CAMERAS R99-21	1-01-2010-25-2402-050	5,705.4000	5,705.40
		POLICE DEPT O/E - EQUIPMENT & SUPPLIES		
			TOTAL	334,609.40
			6-28 -	24,026.40
				310,583.00

APPROVED AUTHORIZED SIGNATURE DATE

Laurie A. Foley 6/2/21
FUNDS AVAILABLE TREASURER DATE

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

7-27-21
SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

9-24-21
RECEIVING DEPARTMENT DATE

MAYOR/ADMINISTRATOR DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 7/20/21
VENDOR SIGN HERE OFFICIAL POSITION DATE

The above claim was approved and ordered paid at a meeting held on

PAID OCT 06 2021
DATE CHECK # 30228

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-1747068
Invoice Date	18-Jun-21
Payment Term	Net 30
Payment Due Date	18-Jul-21
Sales Order	SO210699163
Customer account	328454
Purchase Order	Q-276326
Customer reference	

BILL TO:

HAWTHORNE POLICE DEPT
445 LAFAYETTE AVE.
HAWTHORNE, NJ 07506

SHIP TO:

HAWTHORNE POLICE DEPT
445 LAFAYETTE AVE.
HAWTHORNE, NJ 07506

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	1	0.00	0.00
73202	AXON BODY 3 - NA10	3	0.00	0.00
73202	AXON BODY 3 - NA10	37	699.00	25,863.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	37	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	37	540.00	19,980.00
73666	RESPOND DEVICE PLUS PAYMENT	37	1,140.00	42,180.00
73680	RESPOND DEVICE PLUS LICENSE	37	0.00	0.00
73682	AUTO TAGGING LICENSE	37	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	148	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	37	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	37	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	1	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	3	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	37	0.00	0.00
73835	AUTO TAGGING LICENSE PAYMENT	37	540.00	19,980.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	37	5,340.00	197,580.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	0.00	0.00
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)	20	250.00	5,000.00
85144	AXON STARTER	1	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	3	0.00	0.00

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

Invoice Total		310,583.00
Shipping		0.00
Sales Tax		0.00
Total		310,583.00
Amount Received		0.00
BALANCE DUE	**USD**	**310,583.00**

Continued on next page

Axon Enterprise, Inc.
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Invoice No	SI-1747068
Invoice Date	18-Jun-21
Payment Term	Net 30
Payment Due Date	18-Jul-21
Sales Order	SO210699163
Customer account	328454
Purchase Order	Q-276326
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

HAWTHORNE POLICE DEPT
445 LAFAYETTE AVE.
HAWTHORNE, NJ 07506

BALANCE DUE	310,583.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1747068

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1747068

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1747068

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

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End

Notice: Bills to be considered for payment must be presented to the treasurer properly signed and certified on form eight days prior to the Council Meeting

Draw Down Voucher ***P.O. 21-00948***

BOROUGH of HAWTHORNE

445 Lafayette Avenue
Hawthorne, New Jersey 07506

To: **Axon Enterprises, Inc.**

Address: **17800 North 85th Street**

City, State & Zip: **Scottsdale, AZ 85255** Department: **Police**

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Unit Price or Hours	Amount Dollars Cents
	Body Worn Cameras	$334,609.40	
6/11/2021	Invoice #SI-1744969		$ 24,026.40
	Equipment Received		
	Total		**$ 24,026.40**

Claimant's Certification and Declaration

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with k

Date: 6-23-21 Signature: James W. Knepper **Memo Voucher** Position: Chief

Space Below to be Filled out by Municipal Officials
Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other

Signature: James W. Knepper Title: Chief

APPROPRIATION OR ACCOUNT CHARGED

Account # 2010-44-9012-100	Amount	PO #
	$24,026.40	21-00948
Total	$24,026.40	

Examined and approved for payment

Mayor / Administrator

Certification of Funds by treasure / Chief Financial Officer

Payment Record

date paid Account

check numbe PAID JUL 07 2021

29795

21-00748

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-1744969
Invoice Date	11-Jun-21
Payment Term	Net 30
Payment Due Date	11-Jul-21
Sales Order	SO210699163
Customer account	328454
Purchase Order	Q-276326
Customer reference	

BILL TO:

HAWTHORNE POLICE DEPT

445 LAFAYETTE AVE.
HAWTHORNE, NJ 07506

SHIP TO:

HAWTHORNE POLICE DEPT

445 LAFAYETTE AVE.
HAWTHORNE, NJ 07506

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	3	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	37	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	6	43.90	263.40
70112	AXON SIGNAL UNIT	20	279.00	5,580.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	6	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	74	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	6	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	1	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	3	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	40	0.00	0.00
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	10	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	6	1,495.00	8,970.00
75015	SIGNAL SIDEARM KIT	37	249.00	9,213.00

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

Invoice Total		24,026.40
Shipping		0.00
Sales Tax		0.00
Total		24,026.40
Amount Received		0.00
BALANCE DUE	**USD**	**24,026.40**

Continued on next page

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Invoice Date	11-Jun-21
Payment Term	Net 30
Payment Due Date	11-Jul-21
Sales Order	SO210699163
Customer account	328454
Purchase Order	Q-276326
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
73202	AXON BODY 3 - NA10	3	10-Jun-21
73202	AXON BODY 3 - NA10	37	10-Jun-21
73202	AXON BODY 3 - NA10	1	10-Jun-21
73478	REDACTION ASSISTANT USER ACCESS LICENSE	37	10-Jun-21
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	37	10-Jun-21
73666	RESPOND DEVICE PLUS PAYMENT	37	10-Jun-21
73680	RESPOND DEVICE PLUS LICENSE	37	10-Jun-21
73682	AUTO TAGGING LICENSE	37	10-Jun-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	148	10-Jun-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	37	10-Jun-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	37	10-Jun-21
73827	AB3 CAMERA TAP WARRANTY	3	10-Jun-21
73827	AB3 CAMERA TAP WARRANTY	37	10-Jun-21
73827	AB3 CAMERA TAP WARRANTY	1	10-Jun-21
73835	AUTO TAGGING LICENSE PAYMENT	37	10-Jun-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	37	10-Jun-21
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87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	10-Jun-21

Continued on next page

Range of Accounts: 1-01-2010-44-9012-100 to 1-01-2010-44-9012-100 Include Cap Accounts: Yes As Of: 12/31/21
Current Period: 01/01/21 to 12/31/21 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Transaction Data/Comment	Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Vendor/Reference	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Trans Amount	Trans Balance	User
1-01-2010-44-9012-100	CAPITAL OUTLAY - POLICE EQUIPMENT											
			330,000.00	0.00	0.00		330,000.00	0.00	100			
			330,000.00	0.00	0.00		0.00	0.00				
			330,000.00		0.00		330,000.00					
Begin Balance: 01/01/21											330,000.00	
07/07/21	PO 21-00948 1 Paid Ck 29795	PO BODY WORN CAMERAS R99-21				AXONE005 AXON ENTERPRISES, INC.		En 06/09/21		24,026.40-	305,973.60	GINA
08/16/21	PO 21-00891 1 Paid Ck 30054	BODY CAMERA CONSULTANT				SHI00005 SHI INTERNATIONAL CORP		En 05/25/21		1,096.00-	304,877.60	GINA
10/06/21	PO 21-00948 3 Paid Ck 30228	PO BODY WORN CAMERAS R99-21				AXONE005 AXON ENTERPRISES, INC.		En 06/09/21		304,877.60-	0.00	GINA
Fund: 01	CURRENT FUND Budgeted Total											
			330,000.00	0.00	0.00		330,000.00	0.00	100			
			330,000.00	0.00	0.00		0.00	0.00				
			330,000.00		0.00		330,000.00					
Fund: 01	CURRENT FUND Non-Budgeted Total											
			0.00	0.00	0.00		0.00	0.00	0			
			0.00	0.00	0.00		0.00	0.00				
			0.00		0.00		0.00					
Fund: 01	CURRENT FUND Total											
			330,000.00	0.00	0.00		330,000.00	0.00	100			
			330,000.00	0.00	0.00		0.00	0.00				
			330,000.00		0.00		330,000.00					