

Highland Park Police Department - Body Camera Assignments

	A	B	C
1	Model	Assignee	Device Status
2	Axon Body 3	Curbelo, Jose (57)	Assigned
3	Axon Body 3	Soden, David (60)	Assigned
4	Axon Body 3	Abrams, Richard (52)	Assigned
5	Axon Body 3	Ptl. Sams, Roland (79)	Assigned
6	Axon Body 3	Ptl. Bibby, Sean (68)	Assigned
7	Axon Body 3	Sgt. Culver, Jason (48)	Assigned
8	Axon Body 3	Ptl. Nickas, Joseph (82)	Assigned
9	Axon Body 3	Sachau, John (61)	Assigned
10	Axon Body 3	Sgt. Haas, Theodore (35)	Assigned
11	Axon Body 3	Sgt. Wenskoski, Derek (44)	Assigned
12	Axon Body 3	Ptl. Giles, Alaina (69)	Assigned
13	Axon Body 3	Ptl. DeCosta, Christopher (67)	Assigned
14	Axon Body 3	Ptl. Laraj, Jonathan (88)	Assigned
15	Axon Body 3	Sgt. Pacheco, adalberto (74)	Assigned
16	Axon Body 3	Ptl. Fitzgerald, Bryant (73)	Assigned
17	Axon Body 3	Ptl. Sica, Nicholas (87)	Assigned
18	Axon Body 3	Sgt. Shiffner, Kevin (65)	Assigned
19	Axon Body 3	Ptl. Vanaman, Ryan (86)	Assigned
20	Axon Body 3	Ptl. Dean, Caitlyn (75)	Assigned
21	Axon Body 3	Ptl. Olarra Jr., Joseph (72)	Assigned
22	Axon Body 3	Ptl. O'Mara, Brian (62)	Assigned
23	Axon Body 3	Palumbo, Gaetano (64)	Assigned
24	Axon Body 3	Ptl. Garley, Sean (54)	Assigned
25	Axon Body 3	McGraw, Sean (63)	Assigned
26	Axon Body 3	Ptl. Samson, Justin (85)	Assigned
27	Axon Body 3	Ptl. Garrity, Kevin (58)	Assigned
28	Axon Body 3	Ptl. Reefer, Mark (84)	Assigned
29	Axon Body 3	Ptl. Triana, Alexander (83)	Assigned

Body Cameras / License K1-05561

Axon Enterprise, Inc.
Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (480) 991-0791

Thomas Hammill
(732) 572-3800
thammill@hpboro.com



Quotation

Quote: Q-134954-2
Date: 11/15/2017 9:21 AM
Quote Expiration: 11/30/2017
Effective Date*: 12/1/2017
Contract Number: 00006993
Contract Expiration Date: 5/14/2021
AX Account Number: 458024

Ship To:
Thomas Hammill
Highland Park Police Dept. - NJ
222 South 5th Ave
Highland Park, NJ 08904
US

Bill To:
Highland Park Police Dept. - NJ
222 South 5th Ave
Highland Park, NJ 08904
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Danny Thielen	(480) 502-6270	dthielen@axon.com	Fedex - Ground	Net 30

*These subscriptions have been prorated for the duration of the existing contract and will be up for renewal at the expiration date listed above.

Year 2

QTY	PART #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
5	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 403.79	USD 2,018.95
5	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	USD 0.00	USD 0.00
5	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	USD 0.00	USD 0.00
5	11553	SYNC CABLE, USB A TO 2.5MM	USD 0.00	USD 0.00
5	87029	2 YEAR EXTENDED WARRANTY BODY 2	USD 0.00	USD 0.00
2	87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	USD 75.00	USD 150.00
2,000	85035	EVIDENCE.COM STORAGE	USD 0.31	USD 620.00
20	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
Year 2 Discount:				USD 999.75
Year 2 Net Amount Due:				USD 2,788.95

Year 3

QTY	PART #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
2	87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	USD 180.00	USD 360.00
2,000	85035	EVIDENCE.COM STORAGE	USD 0.75	USD 1,500.00

QTY	PART #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
20	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
Year 3 Net Amount Due:				USD 1,860.00

Year 4

QTY	PART #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
2	87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	USD 180.00	USD 360.00
2,000	85035	EVIDENCE.COM STORAGE	USD 0.75	USD 1,500.00
20	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
Year 4 Net Amount Due:				USD 1,860.00

Year 5

QTY	PART #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
2	87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	USD 180.00	USD 360.00
2,000	85035	EVIDENCE.COM STORAGE	USD 0.75	USD 1,500.00
20	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
Year 5 Net Amount Due:				USD 1,860.00

Grand Total USD 8,368.95

Hardware Shipping Estimate

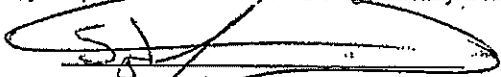
Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Adding on to current contract #6993 with original start date of 5/15/2016. The start date for these licenses will be 12/1/2017 and year 2 will be pro-rated accordingly

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

12-4-17

Name (Print):

S. J. Curballo

Title:

12-4-17

PO# (if needed):

Quote: Q-134954-2

Please sign and email to Danny Thielen at dthielen@axon.com or fax to (480) 999-6153

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



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

Invoice

Invoice ID INUS149101
Date 01-Apr-23
Page 1 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 458024
Terms of Delivery FCA

BILL TO
Highland Park Police Dept. - NJ
222 S 5th Ave
Highland Park, NJ 08904-2609
USA

SHIP TO
Highland Park Police Dept. - NJ
222 S 5th Ave
Highland Park, NJ 08904-2609
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		19,092.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Apr-23	24.00	180.00	
2	1	87062	TECH ASSURANCE PLAN 8- BAY BODY 3 DOCK PAYMENT Tax Date 01-Apr-23	4.00	354.00	
3	1	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Apr-23	25.00	336.00	
4	1	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Apr-23	2.00	336.00	
5	1	73831	10 GB EVIDENCE.COM A-LA- CART STORAGE PAYMENT Tax Date 01-Apr-23	600.00	4.80	
6	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Apr-23	3.00	468.00	

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.	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	INUS149101	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS149101	Reference No INUS149101	Tempe, AZ 85283
					Reference No INUS149101

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



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

Invoice

Invoice ID INUS149101
Date 01-Apr-23
Page 3 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 458024
Terms of Delivery FCA

BILL TO

Highland Park Police Dept. - NJ
222 S 5th Ave
Highland Park, NJ 08904-2609
USA

SHIP TO

Highland Park Police Dept. - NJ
222 S 5th Ave
Highland Park, NJ 08904-2609
USA

*Tax Note

Ship-to-address Legend*

1 Highland Park Police Dept. - NJ
222 S 5th Ave
Highland Park, NJ 08904-2609
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	INUS149101	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS149101	Reference No INUS149101	Tempe, AZ 85283
					Reference No INUS149101

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