



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

BILL TO

Barnegat Township Police Dept - NJ
900 W Bay Ave
Barnegat, NJ 08005-1297
USA

Invoice

Invoice ID [REDACTED]
Date 22-Sep-22
Page 1 of 2
Sales Order
Requisition
Your Ref [REDACTED]
Our Ref
Payment Net 30 days
Invoice Account [REDACTED]
Terms of Delivery FCA

SHIP TO

Barnegat Township Police Dept - NJ
900 W Bay Ave
Barnegat, NJ 08005-1297
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	AB3C	AB3 Camera Bundle	24.00		16,776.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	3.00		4,616.70

Sales Amount	21,392.70
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	21,392.70
Amount Received	0.00

Payment Due 22-Oct-22

BALANCE DUE USD 21,392.70

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	INUS102671	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS102671	Reference No INUS102671	Phoenix AZ 85034
					Reference No INUS102671

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



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Invoice

Invoice ID	[REDACTED]
Date	22-Sep-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	[REDACTED]
Our Ref	
Payment	Net 30 days
Invoice Account	[REDACTED]
Terms of Delivery	FCA

SHIP TO

Barnegat Township Police Dept - NJ
900 W Bay Ave
Barnegat, NJ 08005-1297
USA

Tax Note*Ship-to-address Legend***

- 1 Barnegat Township Police Dept - NJ
900 W Bay Ave
Barnegat, NJ 08005-1297
USA

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Reference No	INUS102671	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS102671	Reference No INUS102671	Phoenix AZ 85034
					Reference No INUS102671

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Invoice

Page 1 of 2

Invoice No [REDACTED]
Invoice Date 15-Apr-21
Payment Term Net 30
Payment Due Date 15-May-21
Sales Order [REDACTED]
Customer account [REDACTED]
Purchase Order [REDACTED]
Customer reference

BILL TO:

BARNEGAT TWP POLICE DEPT
900 W BAY AVE
BARNEGAT TWP, NJ 08005
USA

SHIP TO:

BARNEGAT TWP POLICE DEPT
900 W BAY AVE
BARNEGAT TWP, NJ 08005
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	24	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	0.00	0.00
73202	AXON BODY 3 - NA10	24	699.00	16,776.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	24	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	3	1,495.00	4,485.00

Invoice Total	21,261.00
Shipping	0.00
Sales Tax	0.00
Total	21,261.00
Amount Received	0.00
BALANCE DUE	USD 21,261.00

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

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Invoice

Page 2 of 2

Invoice No [REDACTED]
Invoice Date 15-Apr-21
Payment Term Net 30
Payment Due Date 15-May-21
Sales Order [REDACTED]
Customer account [REDACTED]
Purchase Order [REDACTED]
Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

BARNEGAT TWP POLICE DEPT
900 W BAY AVE
BARNEGAT TWP, NJ 08005
USA

BALANCE DUE 21,261.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1732099

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1732099

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1732099

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

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Ph: (480) 991-0797
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Invoice No [REDACTED]
Invoice Date 16-Nov-18
Payment Term Net 30
Payment Due Date 16-Dec-18
Sales Order [REDACTED]
Customer account [REDACTED]
Purchase Order [REDACTED]

BILL TO:

BARNEGAT TWP POLICE DEPT
900 W BAY AVE
BARNEGAT TWP, NJ 08005
USA

SHIP TO:

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USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	18	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	18	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	0.00	0.00
71019	NORTH AMERICA POWERCORD, 6.5FT	3	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	18	249.50	4,491.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	18	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	18	0.00	0.00
85035	EVIDENCE.COM STORAGE	3,000	0.75	2,250.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	350	0.00	0.00
85144	AXON STARTER	1	1,875.00	1,875.00
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	35	180.00	6,300.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	468.00	468.00

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Invoice Total	19,869.00
Shipping	0.00
Sales Tax	0.00
Total	19,869.00
Amount Received	0.00
BALANCE DUE	USD 19,869.00

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 Payment Due Date 16-Dec-18
 Sales Order [REDACTED]
 Customer account [REDACTED]
 Purchase Order [REDACTED]

RETURN THIS PORTION WITH YOUR PAYMENT

BARNEGAT TWP POLICE DEPT
 900 W BAY AVE
 BARNEGAT TWP, NJ 08005
 USA

BALANCE DUE 19,869.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1562172

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1562172

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1562172

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RECEIVED NOV 26 2018

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