TOWNSHIP OF LOWER No. 072644

REFERENCE/DESCRIPTION	NET AMOUNT

FA# 4828 - 4891

292,688.93 ÷ 64 = 4573.26453125

4573.26 x
63 =
288115.3800 *

288115.3800 +
4573.5500 =
292688.9300 *

'endor: 7836 AXON ENTERPRISE, INC*

PO: 21-03052	DESC: RES AWARD AXON BODY CAMERA 63 INV: INUS098874 AMT: 277,560.93	277,560.93
PO: 22-01210	DESC: AXON BODY CAMERAS C/O#1 22-153 INV: INUS098874 AMT: 15,128.00	15,128.00

Check Date: 10/04/22 Check Amount: $****292,688.93

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING AN ITEM INDICATES A COPY

TOWNSHIP OF LOWER
2600 BAYSHORE ROAD
VILLAS, N.J. 08251-1397
COUNCIL

OCEANFIRST BANK

No. 072644

VOID AFTER 90 DAYS 55-7035 / 2312

DATE	CHECK NO.	AMOUNT
10/04/22	72644	$****292,688.93

Two Hundred Ninety Two Thousand Six Hundred Eighty Eight AND 93/100 Dollars

CLERK • TREASURER • MAYOR
TWO SIGNATURES REQUIRED

'O THE
)RDER
OF

AXON ENTERPRISE, INC*
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Copy

Lower Township
2600 Bayshore Road
Villas, NJ 08251
Phone: (609)886-2005
Fax: (609)886-9488

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-03052

ORDER DATE: 12/07/21
DELIVERY DATE:
STATE CONTRACT: V00001512
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)978-2737
VENDOR FAX #: (480)360-7866
REQUISITION #: R1-02158

SHIP TO

LOWER TOWNSHIP POLICE DEPT
PUBLIC SAFETY COMPLEX
405 BREAKWATER ROAD
ERMA, NEW JERSEY 08204

VENDOR Vendor #: 7836

AXON ENTERPRISE, INC*
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO. 72644
DATE PAID 10/04/22

NOTICE: TAX EXEMPT · TAX ID: 21-6005700

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	RES AWARD AXON BODY CAMERA 63	1-01-56-750-376	124,318.0000	124,318.00
1.00		C-04-55-418-820	45,817.0700	45,817.07
1.00		C-04-55-422-840	32,501.0000	32,501.00
1.00		C-04-55-425-820	2,140.7000	2,140.70
1.00		1-01-25-240-299	72,784.1600	72,784.16
			TOTAL	277,560.93

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 thereln; 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S 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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Lower Township
2600 Bayshore Road
Villas, NJ 08251

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Margaret A Vitale

PURCHASING AGENT

Laura Rea

CFO

Michael Laffey

MANAGER / CLERK

Lower Township
2600 Bayshore Road
Villas, NJ 08251
Phone: (609)886-2005
Fax: (609)886-9488

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01210

SHIP TO

LOWER TOWNSHIP POLICE DEPT
PUBLIC SAFETY COMPLEX
405 BREAKWATER ROAD
ERMA, NEW JERSEY 08204

ORDER DATE: 05/12/22
DELIVERY DATE:
STATE CONTRACT: V00001512
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)978-2737
VENDOR FAX #: (480)360-7866
REQUISITION #: R2-00938

VENDOR

Vendor #: 7836

AXON ENTERPRISE, INC*
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6005700

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AXON BWC CHANGE ORDER #1 ORIGINAL P.O. 21-03052 RESOLUTION 2022-153 Catalog #: RESOLUTION 2022	C-04-55-425-830	12,380.9400	12,380.94
1.00	AXON BWC CHANGE ORDER #1 ORIGINAL P.O. 21-03052 RESOLUTION 2022-153	C-04-55-425-810	2,747.0600	2,747.06
				============
			TOTAL	15,128.00

E-MAILED 5/12/22

Inv # INUS098874

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S 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.

9.22.22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Lower Township
2600 Bayshore Road
Villas, NJ 08251

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Margaret Vitelli

PURCHASING AGENT

Laura Reed

CFO

Michael Laffey

MANAGER / CLERK

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2022-153

Title: APPROVAL OF CHANGE ORDER #1 TO AXON ENTERPRISES INC. FOR THE AXON BODY 3 CAMERA PROJECT

WHEREAS, Axon Enterprise, Inc. was awarded on December 6, 2021 by Resolution #2021-363 for the purchase of Police Axon Body 3 Camera's for Lower Township Police Departments; and

WHEREAS, Axon Enterprise has provided a proposal for changes to the original contract for the following: licensing from 50 Pro License to 9 Pro License and 42 Basic Licenses; Replacing the Extended Warranty to Extended Warranty TAP program with Refresh One for the Axon Body 3 Cameras and the Axon 3 8 Bay Charging Dock; and

WHEREAS, the Township Council desires to approve the additional expense requested and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #19-06 C-04-55-425-830 $12,380.94
C-04-55-425-810 $ 2,747.06

Signature: Lauren Read
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that Change Order #1 attached hereto in the net increase amount of $15,128.00 to Axon Enterprises Inc. and the contract total is now increased to $292,688.93.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS							X
ROY	X						
PERRY		X					
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on May 2, 2022.

Julie A Picard
Julie A Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2021-363

Title: A RESOLUTION TO AWARD STATE CONTRACT VENDOR AXON ENTERPRISE, INC. TO PURCHASE SIXTY- THREE (63) POLICE AXON BODY 3 NA10 CAMERAS

WHEREAS, the Township of Lower, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury Contract #T0106; and

WHEREAS, the Township of Lower intends to award to State Contract Vendor #17-FLEET-00738 Axon Enterprise Inc. for (63) Sixty Three, Axon Body 3 NA 10 Police Cameras, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, the CFO has determined sufficient funds will be available in the budget as follows:

Appropriation:	1-01-56-750-376 Body Grant	$124,318.00 (for 61)
	Ord #16-04 C-04-55-418-820	$45,817.07
	Ord #18-07 C-04-55-422-840	$32,501.00
	Ord #19-06 C-04-55-425-820	$2,140.70
	1-01-25-240-299	$72,783.37

Signature: *Lauren Read*
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO: AXON ENTERPRISE, INC.
AMOUNT: $277,560.14

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS		X	X				
ROY			X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on , December 6, 2021

Julie A. Picard
Julie A Picard, Township Clerk

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	INUS098874
Date	08-Sep-22
Page	1 of 4
Sales Order	
Requisition	
Your Ref	Q-386345
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 08-Sep-22	42.00	756.00	31,752.00
2	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 08-Sep-22	42.00	0.00	0.00
3	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 08-Sep-22	9.00	1,965.60	17,690.40
4	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 08-Sep-22	27.00	0.00	0.00
5	1	85144	AXON STARTER Tax Date 08-Sep-22	1.00	2,310.00	2,310.00
6	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 08-Sep-22	57.00	1,209.60	68,947.20
7	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 08-Sep-22	57.00	453.60	25,855.20
8	1	73309	AXON CAMERA REFRESH ONE Tax Date 08-Sep-22	64.00	709.29	45,394.56

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 INUS098874	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS098874	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS098874	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS098874

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	INUS098874
Date	08-Sep-22
Page	2 of 4
Sales Order	
Requisition	
Your Ref	Q-386345
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 08-Sep-22	62.00	657.81	40,784.22
10	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 08-Sep-22	2.00	657.81	1,315.62
11	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 08-Sep-22	8.00	834.06	6,672.48
12	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 08-Sep-22	8.00	652.74	5,221.92
13	1	100552	TRANSFER CREDIT - GOODS Tax Date 08-Sep-22	1.00	46,745.33	46,745.33

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 INUS098874	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS098874	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS098874	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS098874

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: T8W7MGPYURM7

Invoice ID	INUS098874
Date	08-Sep-22
Page	3 of 4
Sales Order	
Requisition	
Your Ref	Q-386345
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

Sales Amount		292,688.93
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		292,688.93
Amount Received		0.00
BALANCE DUE	**USD**	**292,688.93**

Payment Due **08-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: INUS098874	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS098874	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS098874	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS098874

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	INUS098874
Date	08-Sep-22
Page	4 of 4
Sales Order	
Requisition	
Your Ref	Q-386345
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

***Tax Note**

Ship-to-address Legend*

1 Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
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 INUS098874	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS098874	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS098874	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS098874

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

No. 072733

TOWNSHIP OF LOWER,

REFERENCE/DESCRIPTION	NET AMOUNT
Attached is the packing slip w/ all serial #	
Emailed again 3/13/23 for spread sheet	
Vendor: 7836 AXON ENTERPRISE, INC*	58,140.00
PO: 22-02306 DESC: CO#2 -RES#22-277 BODY	
INV: INUS106234 AMT: 58,140.00	

Check Date: 10/18/22 Check Amount: $*****58,140.00

Serial # listing
Attached
FA# 4926 to 4982
$1020 per unit

DETACH BEFORE DEPOSITING

TOWNSHIP OF LOWER
2600 BAYSHORE ROAD
VILLAS, N.J. 08251-1397
COUNCIL

OCEANFIRST BANK

No. 072733

VOID AFTER 90 DAYS

55-7035
2312

DATE	CHECK NO.	AMOUNT
10/18/22	72733	$*****58,140.00

Fifty Eight Thousand One Hundred Forty AND 00/100 Dollars

CLERK • TREASURER • MAYOR
TWO SIGNATURES REQUIRED

TO THE ORDER OF
AXON ENTERPRISE, INC*
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Copy

⑈072733⑈ ⑆231270353⑆ 36006000500⑈

Lower Township
2600 Bayshore Road
Villas, NJ 08251
Phone: (609)886-2005
Fax: (609)886-9488

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-02306

ORDER DATE: 09/23/22
DELIVERY DATE: 09/21/22
STATE CONTRACT: V00001512
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)978-2737
VENDOR FAX #: (480)360-7866
REQUISITION #: R2-01705

SHIP TO

LOWER TOWNSHIP POLICE DEPT
PUBLIC SAFETY COMPLEX
405 BREAKWATER ROAD
ERMA, NEW JERSEY 08204

VENDOR

Vendor #: 7836

AXON ENTERPRISE, INC*
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6005700

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CHANGE ORDER #2 RESOLUTION 2022-277 AUTO TAGGING LICENSE (57)#73682 SIGNAL SIDEARM KIT (57) #75015 AUTO TAGGING PERFORMANCE IMPLEMENTATION SERVICE (1) #79999 RESPOND DEVICE LICENSE (57) #73449 ORIGINAL PURCHASE ORDER 21-03052 CHANGE ORDER #1 - 22-01210 Inv # INUS 106234	C-04-55-434-820	59,679.0000	~~59,679.00~~ 58,140.00 KW
			TOTAL	~~59,679.00~~ 58,140.00 KW

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

Charis Dearringer
VENDOR SIGN HERE

AR Supervisor — 09/23/22
OFFICIAL POSITION — DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S 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.

10-5-22
DEPT HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Lower Township
2600 Bayshore Road
Villas, NJ 08251

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Margaret Vitelli
PURCHASING AGENT

Lauren Read
CFO

Michael Laffey
MANAGER / CLERK

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2022-277

Title: APPROVAL OF CHANGE ORDER #2 TO AXON ENTERPRISES INC. PHASE II OF THE AXON BODY 3 CAMERA TO ADD AUTO TAGGING LICENSE, SIGNAL SIDEARM KIT AND RESPOND DEVISE LICENSES

WHEREAS, Axon Enterprise, Inc. was awarded on December 6, 2021 by Resolution #2021-363 for the purchase of Police Axon Body 3 Camera's for Lower Township Police Departments for $277,560.14, Change Order #1 was approved on May 2, 2022 by Resolution 2022-153 for $15,128.00 to adjust the Pro and Basic Licenses and to add Refresh and TAP Warranty program; and

WHEREAS, Axon Enterprise has provided a proposal for Change Order #2 to the original contract for Phase II of the Axon Enterprises Police Body 3 Camera Project to add (57) Auto Tagging License, (57) Signal Sidearm Kit and (57) Respond Devise Licenses for $59,679.00; and

WHEREAS, the Township Council desires to approve the additional expense requested and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #22-06 C-04-55-434-820

Signature: Lauren Read

Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that Change Order #2 attached hereto in the net increase amount of $59,679.00 for Phase II of the Axon Enterprises Inc. and the contract total is now increased to $352,367.14.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS		X	X				
ROY			X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on September 7, 2022.

Julie A Picard, Township Clerk

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: T8W7MGPYURM7

Invoice ID	INUS106234
Date	04-Oct-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	Q-386899
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73682	AUTO TAGGING LICENSE Tax Date 04-Oct-22	57.00	486.00	27,702.00
2	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 04-Oct-22	1.00	0.00	0.00
3	1	73449	RESPOND LICENSE FOR AB3 Tax Date 04-Oct-22	57.00	285.00	16,245.00
4	1	75015	SIGNAL SIDEARM KIT Tax Date 03-Oct-22	57.00	249.00	14,193.00

Sales Amount		58,140.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		58,140.00
Amount Received		0.00
BALANCE DUE	**USD**	**58,140.00**

Payment Due **03-Nov-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 INUS106234	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS106234	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS106234	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS106234

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	INUS106234
Date	04-Oct-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	Q-386899
Our Ref	
Payment	Net 30 days
Invoice Account	458068
Terms of Delivery	FCA

BILL TO
Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

SHIP TO
[redacted]

***Tax Note**

Ship-to-address Legend*

1 Lower Township Police Dept. - NJ
2600 Bayshore Rd
Villas, NJ 08251-1300
USA

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