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-1699742
Invoice Date	28-Nov-20
Payment Term	Net 30
Payment Due Date	28-Dec-20
Sales Order	SO200637953
Customer account	476437
Purchase Order	22023
Customer reference	

BILL TO:

MANSFIELD POLICE DEPT
3135 ROUTE 206
COLUMBUS, NJ 08022
USA

SHIP TO:

MANSFIELD POLICE DEPT
3135 ROUTE 206
COLUMBUS, NJ 08022
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	14	0.00	0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	1	25.58	25.58
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	16	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	43.90	87.80
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	0.00	0.00
73202	AXON BODY 3 - NA10	1	0.00	0.00
73202	AXON BODY 3 - NA10	16	699.00	11,184.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	150	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	4	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	16	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	2	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	150	24.00	3,600.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	2,340.00	9,360.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	12	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	900.00	10,800.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	3	31.30	93.90
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	7	1.16	8.12
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	3	31.30	93.90
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	3	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	1	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	3	31.30	93.90
74210	AXON BODY 3 - 8 BAY DOCK	2	0.00	0.00
85144	AXON STARTER	1	0.00	0.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	2	1,770.00	3,540.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	16	1,680.00	26,880.00

Invoice Total		65,767.20
Shipping		0.00
Sales Tax		0.00
Total		65,767.20
Amount Received		0.00
BALANCE DUE	**USD**	**65,767.20**

Continued on next page

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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	INUS158294
Date	15-May-23
Page	2 of 4
Sales Order	
Requisition	
Your Ref	PO 25808
Our Ref	
Payment	Net 30 days
Invoice Account	476437
Terms of Delivery	FCA

BILL TO
Mansfield Township Police Dept. - NJ
3135 Route 206
Columbus, NJ 08022-2012
USA

SHIP TO
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3135 Route 206
Columbus, NJ 08022-2012
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	2.00		187.32
1	AB3C	AB3 Camera Bundle	2.00		1,498.00
1	AB31BD	AB3 1-Bay Dock Bundle	2.00		458.00
1	BWCamTAP	Body Worn Camera TAP Bundle	2.00		374.64
1	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	2.00		137.40

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-May-23	30.00	17.10	102.60

Gu
5/24/23

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 INUS158294	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS158294	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS158294	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS158294

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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USA

***Tax Note**

Ship-to-address Legend*

1 Mansfield Township Police Dept. - NJ
3135 Route 206
Columbus, NJ 08022-2012
USA

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Sales Amount		2,757.96
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		2,757.96
Amount Received		0.00
BALANCE DUE	**USD**	**2,757.96**

Payment Due **14-Jun-23**

PAYMENT REMITTANCE INFORMATION

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Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS158294	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS158294	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS158294	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS158294

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