Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX. AZ 85038-9661
Ph:
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS161851
Date	01-Jun-23
Page	1 of 7
Sales Order	
Requisition	
Your Ref	Q330099
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamTAP	Body Worn Camera TAP Bundle	38.00		9,015.17

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Jun-23	39.00	575.97	
11	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Jun-23	38.00	510.50	
12	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Jun-23	39.00	550.45	
13	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 23-May-22	1.00	510.50	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	32.00		3,940.47

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 INUS161851	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS161851	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS161851	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS161851

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Jun-23	32.00	872.00	
14	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jun-23	32.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	6.00		1,982.66

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Jun-23	6.00	2,340.00	
15	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jun-23	18.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	5.00		1,249.76

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 23-May-22	5.00	489.62	
5	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Jun-23	5.00	625.62	
17	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Jun-23	5.00	654.76	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	37.00		98.57

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-May-22	37.00	0.00	
7	1	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK Tax Date 23-May-22	10.00	0.00	
8	1	11509	BELT CLIP, RAPIDLOCK Tax Date 23-May-22	18.00	0.00	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-May-22	1.00	0.00	
18	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 23-May-22	37.00	0.00	
19	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 23-May-22	1.00	0.00	
20	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 23-May-22	10.00	0.00	
22	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 23-May-22	1.00	698.01	
23	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 23-May-22	1.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	5.00		0.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 23-May-22	5.00	0.00	
21	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 13-May-22	5.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		7,523.38

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
16	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 01-Jun-23	38.00	1,402.00	

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USA

Sales Amount		23,810.01
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		23,810.01
Amount Received		0.00
BALANCE DUE	**USD**	**23,810.01**

Payment Due **01-Jul-23**

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Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

***Tax Note**

Ship-to-address Legend*

1 Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
[illegible], option 3, option [illegible]

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www.axon.com
TIN: 86-0741227
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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamTAP	Body Worn Camera TAP Bundle	38.00		27,779.30

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Jun-22	38.00	510.50	
2	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Jun-22	39.00	550.45	
3	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Jun-22	39.00	575.97	
4	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 23-May-22	1.00	510.50	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	32.00		12,142.13

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5	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Jun-22	32.00	872.00	
6	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jun-22	32.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	6.00		6,109.36

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Jun-22	6.00	2,340.00	
8	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jun-22	18.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		23,182.49

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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	37.00		303.73

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Requisition	
Your Ref	Q330099
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
23	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-May-22	1.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	5.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 23-May-22	5.00	0.00	
20	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 13-May-22	5.00	0.00	

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS076815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS076815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS076815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS076815

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

arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS076815
Date	01-Jun-22
Page	6 of 7
Sales Order	
Requisition	
Your Ref	Q330099
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

Sales Amount		73,368.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		73,368.00
Amount Received		0.00
BALANCE DUE	**USD**	**73,368.00**

Payment Due **01-Jul-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: INUS076815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS076815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS076815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS076815

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

arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS076815
Date	01-Jun-22
Page	7 of 7
Sales Order	
Requisition	
Your Ref	Q330099
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

***Tax Note**

Ship-to-address Legend*

1 Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
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: INUS076815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS076815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS076815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS076815

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquiries@axon.com
www.axon.com
TIN: 86-0741227

Invoice ID	INUS000815
Date	09-Jul-21
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18454604	85035	EVIDENCE.COM STORAGE Tax Date 09-Jul-21	2,000.00	0.75	1,500.00
2	1	QL-18512464	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 09-Jul-21	1.00	180.00	180.00
3	1	QL-18521607	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 09-Jul-21	10.00	0.00	0.00
4	1	QL-18597238	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 09-Jul-21	2.00	180.00	360.00
5	1	QL-18603909	85035	EVIDENCE.COM STORAGE Tax Date 09-Jul-21	200.00	0.75	150.00
6	1	QL-18608766	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 09-Jul-21	20.00	0.00	0.00
7	1	QL-18616193	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 09-Jul-21	2.00	240.00	480.00
8	1	QL-18710507	80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 09-Jul-21	29.00	180.00	5,220.00
9	1	QL-18711088	80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 09-Jul-21	6.00	468.00	2,808.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS000815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS000815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS000815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS000815

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 transfer

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquiries@axon.com
www.axon.com
TIN: 86-0741227

1

Invoice ID	INUS000815
Date	09-Jul-21
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
10	1	QL-18777832	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 09-Jul-21	35.00	204.00	7,140.00
11	1	QL-18716761	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 09-Jul-21	6.00	216.00	1,296.00
12	1	QL-18717216	85035	EVIDENCE.COM STORAGE Tax Date 09-Jul-21	4,200.00	0.75	3,150.00
13	1	QL-18720058	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 09-Jul-21	290.00	0.00	0.00
14	1	QL-18722708	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 09-Jul-21	180.00	0.00	0.00

Sales Amount		22,284.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		22,284.00
Amount Received		0.00
BALANCE DUE	**USD**	**22,284.00**

Payment Due **08-Aug-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS000815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS000815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS000815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS000815

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 transfer

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquiries@axon.com
www.axon.com
TIN: 86-0741227

Invoice ID	INUS000815
Date	09-Jul-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	305322
Terms of Delivery	FCA

BILL TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

SHIP TO
Medford Township Police Dept - NJ
91 Union St
Medford, NJ 08055-2432
USA

***Tax Note**

Ship-to-address Legend* 1 91 Union St
Medford, NJ 08055-2432
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS000815	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS000815	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS000815	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS000815

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 transfer

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1672572
Invoice Date	29-Jul-20
Payment Term	Net 30
Payment Due Date	28-Aug-20
Sales Order	SO200584344
Customer account	305322
Purchase Order	YR 4 BILLING
Customer reference	

BILL TO:

MEDFORD TWP POLICE DEPT
91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

SHIP TO:

MEDFORD TWP POLICE DEPT
91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	180.00	180.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	2	180.00	360.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	200	0.75	150.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	1,500.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	2	240.00	480.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35	211.89	7,416.15
85110	EVIDENCE.COM INCLUDED STORAGE	10	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	20	0.00	0.00

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

Invoice Total		10,086.15
Shipping		0.00
Sales Tax		0.00
Total		10,086.15
Amount Received		0.00
BALANCE DUE	**USD**	**10,086.15**

Continued on next page

Invoice

. xon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1602954
Invoice Date	29-Jul-19
Payment Term	Net 30
Payment Due Date	28-Aug-19
Sales Order	SO190476031
Customer account	305322
Purchase Order	YR 3 BILLING
Customer reference	

BILL TO:

MEDFORD TWP POLICE DEPT

91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

SHIP TO:

MEDFORD TWP POLICE DEPT

91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1	180.00	180.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	2	180.00	360.00
85035	EVIDENCE.COM STORAGE	200	0.75	150.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	1,500.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	2	240.00	480.00
85110	EVIDENCE.COM INCLUDED STORAGE	10	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	20	0.00	0.00

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

Invoice Total		2,670.00
Shipping		0.00
Sales Tax		0.00
Total		2,670.00
Amount Received		0.00
BALANCE DUE	**USD**	**2,670.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
AR@axon.com
www.axon.com

19-00710

Invoice No	SI-1586478
Invoice Date	12-Apr-19
Payment Term	Net 30
Payment Due Date	12-May-19
Sales Order	SO190449344
Customer account	305322
Purchase Order	Q-204244
Customer reference	

BILL TO:

MEDFORD TWP POLICE DEPT
91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

SHIP TO:

MEDFORD TWP POLICE DEPT
91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.13	260.00
85110	EVIDENCE.COM INCLUDED STORAGE	10	0.00	0.00

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

Invoice Total		260.00
Shipping		0.00
Sales Tax		0.00
Total		260.00
Amount Received		0.00
BALANCE DUE	**USD**	**260.00**

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1543957
Invoice Date	17-Jul-18
Payment Term	Net 30
Payment Due Date	16-Aug-18
Sales Order	SO180391507
Customer account	305322
Purchase Order	Q173655

BILL TO:

MEDFORD TWP POLICE DEPT

91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

SHIP TO:

MEDFORD TWP POLICE DEPT

91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	499.00	998.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	2	165.00	330.00
85035	EVIDENCE.COM STORAGE	200	0.69	138.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	2	220.00	440.00
85110	EVIDENCE.COM INCLUDED STORAGE	20	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	2	0.00	0.00

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

Invoice Total		1,906.00
Shipping		0.00
Sales Tax		0.00
Total		1,906.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,906.00**

Continued on next page

AXON

Remit Payment to:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No	SI1487237
Invoice date	6/12/2017
Page	1 of 4
Sales order	SO170310842
Purchase order	Q75630
Your ref	
Payment	Net 30
Invoice account	305322
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

TOWNSHIP OF MEDFORD
17 N MAIN ST
MEDFORD TOWNSHIP, NJ 08055
USA

RECEIVED
JUN 1 6 2017
By

SHIP TO:

MEDFORD TWP POLICE DEPT
91 UNION ST
MEDFORD TOWNSHIP, NJ 08055
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85110		EVIDENCE.COM INCLUDED STORAGE	290.00	290.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	4,200.00	4,200.00	0.00	0.75	3,150.00
85110		EVIDENCE.COM INCLUDED STORAGE	180.00	180.00	0.00	0.00	0.00
80013		BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	29.00	29.00	0.00	180.00	5,220.00
80023		PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	6.00	6.00	0.00	468.00	2,808.00
80014		BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	29.00	29.00	0.00	180.00	5,220.00
80024		PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	6.00	6.00	0.00	468.00	2,808.00
85110		EVIDENCE.COM INCLUDED STORAGE	290.00	290.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	180.00	180.00	0.00	0.00	0.00
80015		BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	29.00	29.00	0.00	180.00	5,220.00
80025		PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	6.00	6.00	0.00	468.00	2,808.00
85110		EVIDENCE.COM INCLUDED STORAGE	290.00	290.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	180.00	180.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	290.00	290.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	180.00	180.00	0.00	0.00	0.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/12/2017

Sales Amount	91,499.99	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	91,499.99	
Amount received	0.00	
BALANCE DUE	**91,499.99**	**USD**

AXON

Remit Payment to:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No	SI1487237
Invoice date	6/12/2017
Page	2 of 4
Sales order	SO170310842
Purchase order	Q75630
Your ref	
Payment	Net 30
Invoice account	305322
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
80012		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	29.00	29.00	0.00	180.00	870.00
85035		EVIDENCE.COM STORAGE	4,200.00	4,200.00	0.00	0.75	3,150.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6.00	6.00	0.00	216.00	1,019.70
85035		EVIDENCE.COM STORAGE	4,200.00	4,200.00	0.00	0.75	3,150.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35.00	35.00	0.00	204.00	7,140.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35.00	35.00	0.00	204.00	7,140.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6.00	6.00	0.00	216.00	1,296.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	35.00	35.00	0.00	30.31	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	35.00	35.00	0.00	15.13	0.00
11509	-	BELT CLIP, RAPIDLOCK	10.00	10.00	0.00	30.31	0.00
80022		PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	6.00	6.00	0.00	468.00	1,908.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6.00	6.00	0.00	216.00	1,296.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	35.00	35.00	0.00	403.79	14,132.65
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	35.00	35.00	0.00	0.00	0.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/12/2017

Sales Amount	91,499.99	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	91,499.99	
Amount received	0.00	
BALANCE DUE	**91,499.99**	**USD**

AXON

Remit Payment to:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No	SI1487237
Invoice date	6/12/2017
Page	3 of 4
Sales order	SO170310842
Purchase order	Q75630
Your ref	
Payment	Net 30
Invoice account	305322
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	35.00	35.00	0.00	30.31	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6.00	6.00	0.00	216.00	1,296.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	6.00	6.00	0.00	1,512.94	9,077.64
87022		5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	6.00	6.00	0.00	0.00	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	6.00	6.00	0.00	35.42	0.00
85144		AXON STARTER	1.00	1.00	0.00	2,500.00	2,500.00
85035		EVIDENCE.COM STORAGE	4,200.00	4,200.00	0.00	0.75	3,150.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2.00	2.00	0.00	403.79	0.00
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	2.00	2.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2.00	2.00	0.00	30.31	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2.00	2.00	0.00	30.31	0.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	35.00	35.00	0.00	204.00	7,140.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/12/2017

Sales Amount	91,499.99
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	91,499.99
Amount received	0.00
BALANCE DUE	**91,499.99** USD

AXON

Remit Payment to:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No	SI1487237
Invoice date	6/12/2017
Page	4 of 4
Sales order	SO170310842
Purchase order	Q75630
Your ref	
Payment	Net 30
Invoice account	305322
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 07/12/2017

Sales Amount	91,499.99	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	91,499.99	
Amount received	0.00	
BALANCE DUE	**91,499.99**	**USD**