

PO#22-03482



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: [REDACTED]
DUNS Number: [REDACTED]
UEI Number: [REDACTED]

Invoice

Invoice ID [REDACTED]
Date 01-Nov-22
Page 1 of 5
Sales Order [REDACTED]
Requisition [REDACTED]
Your Ref [REDACTED]
Our Ref [REDACTED]
Payment Net 30 days
Invoice Account [REDACTED]
Terms of Delivery FCA

BILL TO
Mount Laurel Police Dept. - NJ
100 Mount Laurel Rd
Mount Laurel, NJ 08054-1507
USA

SHIP TO
Mount Laurel Police Dept. - NJ
100 Mount Laurel Rd
Mount Laurel, NJ 08054-1507
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BWCUWTAP	BWC Unlimited with TAP	75.00		76,896.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Nov-22	75.00	1,767.10	
2	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Nov-22	10.00	1,215.82	
3	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Nov-22	77.00	596.58	
6	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Nov-22	75.00	528.77	
7	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 24-Mar-22	10.00	951.51	
8	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Nov-22	77.00	570.15	

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	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	Reference No [REDACTED]	Phoenix AZ 85034
					Reference No [REDACTED]

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 01-Nov-22
Page 2 of 5
Sales Order [REDACTED]
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Nov-22	10.00	1,272.46	
10	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 01-Nov-22	75.00	1,087.44	
11	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Nov-22	300.00	18.12	
12	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 24-Mar-22	2.00	528.77	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3C	AB3 Camera Bundle	75.00		2,796.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	11509	BELT CLIP, RAPIDLOCK Tax Date 24-Mar-22	20.00	0.00	
15	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	75.00	186.40	

PAYMENT REMITTANCE INFORMATION

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

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
16	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	2.00	0.00	
17	1	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	
18	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	83.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3MBD	AB3 Multi Bay Dock Bundle	10.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	10.00	0.00	
19	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	10.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BasicLicense	Basic License Bundle	10.00		1,728.00

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Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	Reference No [REDACTED]	Phoenix AZ 85034
					Reference No [REDACTED]

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Sales Order [REDACTED]
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
13	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Nov-22	10.00	864.00	
14	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE Tax Date 01-Nov-22	10.00	0.00	

Payment Due 01-Dec-22

Sales Amount	81,420.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	81,420.00
Amount Received	0.00
BALANCE DUE	USD 81,420.00

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

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Invoice

Invoice ID [REDACTED]
Date 01-Nov-22
Page 5 of 5
Sales Order [REDACTED]
Requisition [REDACTED]
Your Ref [REDACTED]
Our Ref [REDACTED]
Payment Net 30 days
Invoice Account [REDACTED]
Terms of Delivery FCA

SHIP TO

Mount Laurel Police Dept. - NJ
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USA

***Tax Note**

Ship-to-address Legend*

- 1 Mount Laurel Police Dept. - NJ
100 Mount Laurel Rd
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USA

PAYMENT REMITTANCE INFORMATION

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Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	Reference No [REDACTED]	Phoenix AZ 85034
					Reference No [REDACTED]

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www.axon.com
TIN: [REDACTED]
DUNS Number: [REDACTED]

Invoice

Invoice ID [REDACTED]
Date 12-Dec-21
Page 1 of 2
Sales Order [REDACTED]
Requisition [REDACTED]
Your Ref [REDACTED]
Our Ref [REDACTED]
Payment Net 30 days
Invoice Account [REDACTED]
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Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
1				BWC Unlimited with TAP	1.00	76,896.00	76,896.00
1				Basic License Bundle	1.00	1,728.00	1,728.00
1				AB3 Camera Bundle	1.00	2,796.00	2,796.00
1				AB3 Multi Bay Dock Bundle	1.00	0.00	0.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
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Sales Amount	81,420.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	81,420.00
Amount Received	0.00
BALANCE DUE	USD 81,420.00

Payment Due 11-Jan-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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	Reference No [REDACTED]	Phoenix AZ 85034
					Reference No [REDACTED]

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

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TIN: [REDACTED]
DUNS Number: [REDACTED]

BILL TO
Mount Laurel Police Dept. - NJ
100 Mount Laurel Rd
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USA

Invoice

Invoice ID [REDACTED]
Date 12-Dec-21
Page 2 of 2
Sales Order [REDACTED]
Requisition [REDACTED]
Your Ref [REDACTED]
Our Ref [REDACTED]
Payment Net 30 days
Invoice Account [REDACTED]
Terms of Delivery FCA

SHIP TO
Mount Laurel Police Dept. - NJ
100 Mount Laurel Rd
Mount Laurel, NJ 08054-1507
USA

*Tax Note

Ship-to-address Legend*

- 1 100 Mount Laurel Rd
Mount Laurel, NJ 08054-1507
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	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	Reference No [REDACTED]	Phoenix AZ 85034
					Reference No [REDACTED]

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PO # 23-01900



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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
inquiries@axon.com
www.axon.com
TIN: [REDACTED]
DUNS Number: [REDACTED]
UEI Number: [REDACTED]

Invoice

Invoice ID [REDACTED]
Date 01-Jul-23
Page 1 of 3
Sales Order
Requisition
Your Ref [REDACTED]
Our Ref [REDACTED]
Payment Net 30 days
Invoice Account [REDACTED]
Terms of Delivery FCA

BILL TO
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Mount Laurel, NJ 08054-1507
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Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1		ProLicense	Pro License Bundle	35.00		16,380.00
1		AB3MBD	AB3 Multi Bay Dock Bundle	10.00		0.00
1		BasicLicense	Basic License Bundle	40.00		4,932.00
1		BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10.00		3,540.00
1		BWCamTAP	Body Worn Camera TAP Bundle	75.00		25,200.01
1		AB3C	AB3 Camera Bundle	75.00		0.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 01-Jul-23	70.00	540.00	7,560.00
7	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 01-Jul-23	75.00	1,440.00	21,600.00
8	1	100552	TRANSFER CREDIT - GOODS Tax Date 01-Jul-23	1.00	11,039.95	2,207.99

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Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	[REDACTED]	Reference No [REDACTED]	Tempe, AZ 85283
					Reference No [REDACTED]

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Page 2 of 3
Sales Order
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Sales Amount	81,420.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	81,420.00
Amount Received	0.00
BALANCE DUE	USD 81,420.00

Payment Due 31-Jul-23

PAYMENT REMITTANCE INFORMATION

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