TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1441794
Invoice date	6/16/2016
Page	1 of 2
Sales order	SO160235421
Purchase order	16-00974
Your ref	CONTRACT #00007329
Payment	Net 30
Invoice account	483128
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

SHIP TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3.00	3.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	20.00	20.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	20.00	20.00	0.00	0.00	0.00
74022	-	SM POCKET MOUNT, 4", AXON BODY 2	20.00	20.00	0.00	0.00	0.00
89101		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3.00	3.00	0.00	468.00	1,404.00
85110		EVIDENCE.COM INCLUDED STORAGE	90.00	90.00	0.00	0.00	0.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	14.00	14.00	0.00	180.00	2,520.00
85110		EVIDENCE.COM INCLUDED STORAGE	140.00	140.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	1,200.00	1,200.00	0.00	0.75	900.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	5.00	5.00	0.00	0.00	0.00
74009	-	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	2.00	2.00	0.00	0.00	0.00
88101		STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	4.00	4.00	0.00	300.00	1,200.00
85110		EVIDENCE.COM INCLUDED STORAGE	80.00	80.00	0.00	0.00	0.00

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

Payment due 07/16/2016

Sales Amount	12,048.00	
Misc./Handling	0.00	
Shipping Freight & Handling	12.96	
Sales tax	0.00	
Total	12,060.96	
Amount received	0.00	
BALANCE DUE	**12,060.96**	USD

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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
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Invoice No	SI1441794
Invoice date	6/16/2016
Page	2 of 2
Sales order	SO160235421
Purchase order	16-00974
Your ref	CONTRACT #00007329
Payment	Net 30
Invoice account	483128
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
89201		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3.00	3.00	0.00	468.00	1,404.00
85110		EVIDENCE.COM INCLUDED STORAGE	90.00	90.00	0.00	0.00	0.00
87201		BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	14.00	14.00	0.00	180.00	2,520.00
85110		EVIDENCE.COM INCLUDED STORAGE	140.00	140.00	0.00	0.00	0.00
88201		STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	4.00	4.00	0.00	300.00	1,200.00
85110		EVIDENCE.COM INCLUDED STORAGE	80.00	80.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	1,200.00	1,200.00	0.00	0.75	900.00

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

Payment due 07/16/2016

Sales Amount	12,048.00	
Misc./Handling	0.00	
Shipping Freight & Handling	12.96	
Sales tax	0.00	
Total	12,060.96	
Amount received	0.00	
BALANCE DUE	**12,060.96**	**USD**

TASER
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TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No	SI1463266
Invoice date	12/17/2016
Page	1 of 1
Sales order	SO160277070
Purchase order	16-02744
Your ref	SPARE CAMERAS
Payment	Net 30
Invoice account	483128
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:
BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

SHIP TO:
BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2.00	2.00	0.00	399.00	798.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2.00	2.00	0.00	29.95	0.00
73004	-	WALL CHARGER, USB SYNC CABLE, FLEX	2.00	2.00	0.00	14.95	0.00
11509	-	BELT CLIP, RAPIDLOCK	2.00	2.00	0.00	29.95	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2.00	2.00	0.00	29.95	0.00

FOB DESTINATION - MUST BE DELIVERED NO LATER THAN 12/31/2016. PLEASE ADJUST SHIP METHOD IF NECESSARY TO MAKE THIS DATE. SHIP COMPLETE

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

Payment due 01/16/2017

Sales Amount	798.00	
Misc./Handling	0.00	
Shipping Freight & Handling	12.96	
Sales tax	0.00	
Total	810.96	
Amount received	0.00	
BALANCE DUE	**810.96**	USD

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-1600513
Invoice Date	11-Jul-19
Payment Term	Net 30
Payment Due Date	10-Aug-19
Sales Order	SO190463472
Customer account	483128
Purchase Order	Q-212351
Customer reference	REPLACEMENT

BILL TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

SHIP TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	1	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	499.00	499.00

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

Invoice Total		499.00
Shipping		0.00
Sales Tax		0.00
Total		499.00
Amount Received		0.00
BALANCE DUE	**USD**	**499.00**

Continued on next page

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-1600513
Invoice Date	11-Jul-19
Payment Term	Net 30
Payment Due Date	10-Aug-19
Sales Order	SO190463472
Customer account	483128
Purchase Order	Q-212351
Customer reference	REPLACEMENT

RETURN THIS PORTION WITH YOUR PAYMENT

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

BALANCE DUE	499.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1600513

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1600513

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1600513

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

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

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End

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-1600513
Invoice Date	11-Jul-19
Payment Term	Net 30
Payment Due Date	10-Aug-19
Sales Order	SO190463472
Customer account	483128
Purchase Order	Q-212351
Customer reference	REPLACEMENT

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	1	07-Jun-19

Continued on next page

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-1682415
Invoice Date	11-Sep-20
Payment Term	Net 30
Payment Due Date	11-Oct-20
Sales Order	SO200609213
Customer account	483128
Purchase Order	Q-263477
Customer reference	

BILL TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

SHIP TO:

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	2	0.00	0.00
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK	2	0.00	0.00
73202	AXON BODY 3 - NA10	2	699.00	1,398.00
73666	RESPOND DEVICE PLUS PAYMENT	2	225.00	450.00
73680	RESPOND DEVICE PLUS LICENSE	2	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	2	0.00	0.00
74211	AXON BODY 3 - 1 BAY DOCK	2	200.00	400.00

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

Invoice Total		2,248.00
Shipping		0.00
Sales Tax		0.00
Total		2,248.00
Amount Received		0.00
BALANCE DUE	**USD**	**2,248.00**

Continued on next page

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-1682415
Invoice Date	11-Sep-20
Payment Term	Net 30
Payment Due Date	11-Oct-20
Sales Order	SO200609213
Customer account	483128
Purchase Order	Q-263477
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

BERKELEY HEIGHTS POLICE DEPT
29 PARK AVE
BERKELEY HEIGHTS, NJ 07922
USA

BALANCE DUE	2,248.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1682415

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1682415

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1682415

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

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

The rest of this page is intentionally left blank

End

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

Invoice ID	INUS019595
Date	30-Sep-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	Q337238
Our Ref	
Payment	Net 30 days
Invoice Account	483128
Terms of Delivery	FCA

BILL TO
Berkeley Heights Police Dept. - NJ
29 Park Ave
Berkeley Heights, NJ 07922-1421
USA

SHIP TO
Berkeley Heights Police Dept. - NJ
29 Park Ave
Berkeley Heights, NJ 07922-1421
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Basic License Bundle	1.00	4,224.66	4,224.66
	1			Pro License Bundle	1.00	16,506.42	16,506.42
	1			Dynamic Bundle	1.00	10,264.90	10,264.90
	1			Fleet 3 Basic	1.00	16,805.34	16,805.34
	1			Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	2,744.08	2,744.08
	1			Body Worn Camera TAP Bundle	1.00	16,495.56	16,495.56
	1			AB3 Camera Bundle	1.00	4,379.18	4,379.18
	1			AB3 Multi Bay Dock Bundle	1.00	2,385.80	2,385.80

Sales Amount		73,805.94
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		73,805.94
Amount Received		0.00
BALANCE DUE	**USD**	**73,805.94**

Payment Due **30-Oct-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: INUS019595	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS019595	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS019595	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS019595

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
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227

Invoice ID	INUS019595
Date	30-Sep-21
Page	2 of 2
Sales Order	
Requisition	
Your Ref	Q337238
Our Ref	
Payment	Net 30 days
Invoice Account	483128
Terms of Delivery	FCA

BILL TO
Berkeley Heights Police Dept. - NJ
29 Park Ave
Berkeley Heights, NJ 07922-1421
USA

SHIP TO
Berkeley Heights Police Dept. - NJ
29 Park Ave
Berkeley Heights, NJ 07922-1421
USA

***Tax Note**

Ship-to-address Legend*

1 29 Park Ave
Berkeley Heights, NJ 07922-1421
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 INUS019595	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS019595	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS019595	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS019595

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