BOROUGH OF NORTH HALEDON

103 OVERLOOK AVENUE • NORTH HALEDON, N.J. 07508
TEL (973) 427-0685 • FAX (973) 427-5301

Pg 1

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

No. 21-00805

SHIP TO

VENDOR

VENDOR #: AXONENTE

AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255

ORDER DATE: 05/21/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.	DATE PAID
20260	9/15/21

TAX I.D. #22-6002160 - **TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) **TAX EXEMPT I.D. NO. 22-6002160**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY CAMERAS & VIDEO STORAGE NORTH HALEDON POLICE DEPARTMENT SOURCEWALL COOP CONTRACT #010720-AXN PER QUOTE #Q-297929-44335.760TR TOTAL AMOUNT $158,683.70 5 YEAR PAYMENT SCHEDULE PER RESOLUTION #92-2021 DATED 5/19/2021 INV.#SI-1740854	G-02-41-022-021 BODY WORN CAMERAS - 2021	29,798.0000	29,798.00
1.00	BODY CAMERAS & VIDEO STORAGE INV.#SI-1740809	G-02-41-022-021 BODY WORN CAMERAS - 2021	4,616.7000	4,616.70
1.00	BODY CAMERAS & VIDEO STORAGE INV.#SI-1740581	G-02-41-022-021 BODY WORN CAMERAS - 2021	16,077.0000	16,077.00
			TOTAL	50,491.70

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. 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.

CHIEF [signature]

DEPARTMENT HEAD DATE

VENDOR MUST SIGN CLAIMANT'S CERTIFICATION ON THE VOUCHER COPY. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF NORTH HALEDON
103 OVERLOOK AVENUE
NORTH HALEDON, N.J. 07508

CERTIFICATION OF AVAILABLE FUNDS

[signature]

FINANCE DEPARTMENT

9/8/21

DATE

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-1740854
Invoice Date	28-May-21
Payment Term	Net 30
Payment Due Date	27-Jun-21
Sales Order	SO210693089
Customer account	486961
Purchase Order	Q-297929
Customer reference	

BILL TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

SHIP TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73478	REDACTION ASSISTANT USER ACCESS LICENSE	23	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	23	108.00	2,484.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	92	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	23	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	23	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	23	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	3	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	23	1,068.00	24,564.00
85144	AXON STARTER	1	2,750.00	2,750.00

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

Invoice Total		29,798.00
Shipping		0.00
Sales Tax		0.00
Total		29,798.00
Amount Received		0.00
BALANCE DUE	**USD**	**29,798.00**

Continued on next page

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-1740809
Invoice Date	28-May-21
Payment Term	Net 30
Payment Due Date	27-Jun-21
Sales Order	SO210693089
Customer account	486961
Purchase Order	Q-297929
Customer reference	

BILL TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

SHIP TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	23	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	43.90	131.70
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	3	1,495.00	4,485.00

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

Invoice Total		4,616.70
Shipping		0.00
Sales Tax		0.00
Total		4,616.70
Amount Received		0.00
BALANCE DUE	**USD**	**4,616.70**

Continued on next page

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-1740809
Invoice Date	28-May-21
Payment Term	Net 30
Payment Due Date	27-Jun-21
Sales Order	SO210693089
Customer account	486961
Purchase Order	Q-297929
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
73478	REDACTION ASSISTANT USER ACCESS LICENSE	23	21-May-21
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	23	21-May-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	92	21-May-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	23	21-May-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	23	21-May-21
73827	AB3 CAMERA TAP WARRANTY	23	21-May-21
73828	AB3 8 BAY DOCK TAP WARRANTY	3	21-May-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	23	21-May-21
85144	AXON STARTER	1	21-May-21

Continued on next page

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-1740581
Invoice Date	27-May-21
Payment Term	Net 30
Payment Due Date	26-Jun-21
Sales Order	SO210693089
Customer account	486961
Purchase Order	Q-297929
Customer reference	

BILL TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

SHIP TO:

NORTH HALENDON PD
103 OVERLOOK AVE
NORTH HALENDON, NJ 07058
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	23	699.00	16,077.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	25	0.00	0.00

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

Invoice Total		16,077.00
Shipping		0.00
Sales Tax		0.00
Total		16,077.00
Amount Received		0.00
BALANCE DUE	**USD**	**16,077.00**

Continued on next page

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-1740581
Invoice Date	27-May-21
Payment Term	Net 30
Payment Due Date	26-Jun-21
Sales Order	SO210693089
Customer account	486961
Purchase Order	Q-297929
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11534	USB SYNC CABLE, FLEX 2	23	21-May-21
70033	70033 : - : :	3	21-May-21
71019	NORTH AMERICA POWERCORD, 6.5FT	3	21-May-21
73478	REDACTION ASSISTANT USER ACCESS LICENSE	23	21-May-21
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	23	21-May-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	92	21-May-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	23	21-May-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	23	21-May-21
73827	AB3 CAMERA TAP WARRANTY	23	21-May-21
73828	AB3 8 BAY DOCK TAP WARRANTY	3	21-May-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	23	21-May-21
74210	AXON BODY 3 - 8 BAY DOCK	3	21-May-21
85144	AXON STARTER	1	21-May-21

Continued on next page

BOROUGH OF NORTH HALEDON

103 OVERLOOK AVENUE • NORTH HALEDON, N.J. 07508

TEL (973) 427-0685 • FAX (973) 427-5301

Pg 1

PURCHASE ORDER

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

No. 21-01603

ORDER DATE: 10/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Prepaid

SHIP TO

VENDOR

VENDOR #: AXONENTE

AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255

PAYMENT RECORD

CHECK NO.	DATE PAID
G - 20262 C - 17937	10/26/21

TAX I.D. #22-6002160 - **TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) **TAX EXEMPT I.D. NO. 22-6002160**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL BODY CAMERAS PER ATTACHED RESOLUTION #158-2021 DATED 10/20/2021	G-02-41-022-021 BODY WORN CAMERAS - 2021	1,410.8000	1,410.80
1.00	ADDITIONAL BODY CAMERAS	1-01-25-240-038 GENERAL HARDWARE AND MINOR TOOLS	696.0600	696.06
			TOTAL	2,106.86

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. 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.

Kate Clatob

DEPARTMENT HEAD DATE

VENDOR MUST SIGN CLAIMANT'S CERTIFICATION ON THE VOUCHER COPY. MAIL VOUCHER & ITEMIZED BILLS TO:

**BOROUGH OF NORTH HALEDON
103 OVERLOOK AVENUE
NORTH HALEDON, N.J. 07508**

CERTIFICATION OF AVAILABLE FUNDS

FINANCE DEPARTMENT

10/26/21

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT - SEE REVERSE SIDE

MGL FORMS-SYSTE N038

21-01603

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-332194-44425.793RE

Issued: 08/17/2021
Quote Expiration: 09/01/2021
EST Contract Start Date: 09/15/2021
Account Number: 486961
Payment Terms: N30
Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-103 Overlook Ave 103 Overlook Ave North Haledon, NJ 07508-2572 USA	North Haledon Police Dept - NJ 103 Overlook Ave North Haledon, NJ 07508-2572 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Raleigh Edwards Phone: Email: redwards@axon.com Fax:	Anthony Conforti Phone: (973) 427-7793 Email: aconforti@northhaledonnj.com Fax:

Program Length	57 Months
TOTAL COST	$10,534.30
ESTIMATED TOTAL W/ TAX	$10,534.30

Bundle Savings	$2,618.16
Additional Savings	$161.40
TOTAL SAVINGS	$2,618.16

PAYMENT PLAN: Aug 2021

PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Aug, 2021	$2,106.86
	Payment Total	**$2,106.86**

PAYMENT PLAN: Jun 2022

PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 2	Jun, 2022	$2,106.86

		Payment Total	$2,106.86

PAYMENT PLAN: Jun 2023		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 3	Jun, 2023	$2,106.86
	Payment Total	$2,106.86

PAYMENT PLAN: Jun 2024		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 4	Jun, 2024	$2,106.86
	Payment Total	$2,106.86

PAYMENT PLAN: Jun 2025		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 5	Jun, 2025	$2,106.86
	Payment Total	$2,106.86

Quote Details

Individual Items USD

Category	Item	Description	QTY
Other	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	4

Bundle: AB3 Camera Bundle Quantity: 4 Start: 9/15/2021 End: 6/14/2026 Total: 2796 USD

Category	Item	Description	QTY
Camera	73202	AXON BODY 3 - NA10	4
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	4
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	4

Bundle: Dynamic Bundle Quantity: 26 Start: 9/15/2021 End: 6/14/2026 Total: 1085.5 USD

Category	Item	Description	QTY

Other	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	26

Bundle: Body Worn Camera TAP Bundle   Quantity: 4   Start: 9/15/2021   End: 6/14/2026   Total: 6384 USD

Category	Item	Description	QTY
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	4
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	4
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	4

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/17/2021

Purchase No: 21-00805
Status: Clsd
Order Date: 05/21/21
Due Date:
Description: BODY CAMERAS & VIDEO STORAGE
P.O. Total: 50,491.70
Void Total: 0.00

Vendor: AXONENTE
AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		29,798.0000	29,798.00	P 20260	05/21/21	09/10/21	09/15/21	SI-1740854
BODY CAMERAS & VIDEO STORAGE NORTH HALEDON POLICE DEPARTMENT SOURCEWALL COOP CONTRACT #010720-AXN PER QUOTE #Q-297929-44335.760TR TOTAL AMOUNT $158,683.70 5 YEAR PAYMENT SCHEDULE PER RESOLUTION #92-2021 DATED 5/19/2021 INV.#SI-1740854					G-02-41-022-021			BODY WORN CAMERAS - 2021	
3	1.0000		4,616.7000	4,616.70	P 20260	09/08/21	09/10/21	09/15/21	SI-1740809
BODY CAMERAS & VIDEO STORAGE INV.#SI-1740809					G-02-41-022-021			BODY WORN CAMERAS - 2021	
4	1.0000		16,077.0000	16,077.00	P 20260	09/08/21	09/10/21	09/15/21	SI-1740581
BODY CAMERAS & VIDEO STORAGE INV.#SI-1740581					G-02-41-022-021			BODY WORN CAMERAS - 2021	
				50,491.70					

Purchase No: 21-01603
Status: Clsd
Order Date: 10/22/21
Due Date:
Description: ADDITIONAL BODY CAMERAS
P.O. Total: 2,106.86
Void Total: 0.00

Vendor: AXONENTE
AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 ADDITIONAL BODY CAMERAS PER ATTACHED RESOLUTION #158-2021 DATED 10/20/2021	1.0000		1,410.8000	1,410.80	P 20262 G-02-41-022-021	10/26/21	10/26/21	10/26/21 BODY WORN CAMERAS - 2021	
2 ADDITIONAL BODY CAMERAS	1.0000		696.0600	696.06	P 17937 1-01-25-240-038	10/26/21	10/26/21	10/26/21 GENERAL HARDWARE AND MINOR TOOLS	
				2,106.86					

September 5, 2023
12:22 PM

BOROUGH OF NORTH HALEDON
Vendor Inquiry - All Purchase Orders For Vendor: AXONENTE AXON ENTERPRISE, INC.

Range of Dates: First to 09/05/23

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
21-00805	05/21/21	BODY CAMERAS & VIDEO STORAGE	50,491.70	0.00	CLOSED
21-01349	09/09/21	MOLLE MOUNT,DOUBLE,RAPIDLOCK	1,085.50	0.00	CLOSED
21-01603	10/22/21	ADDITIONAL BODY CAMERAS	2,106.86	0.00	CLOSED
22-00415	03/07/22	BODY CAMERAS	27,048.00	0.00	CLOSED
23-00480	03/23/23	EVIDENCE.COM BASIC LICENSE	690.00	0.00	CLOSED
23-00481	03/23/23	EXT WARRANTY,BODY WORN CAMERA	2,095.43	0.00	CLOSED
23-01090	07/11/23	MAGNETMOUNT,FLEXIBLE,RAPIDLOCK	187.80	0.00	CLOSED
		Grand Total:	83,705.29	0.00	