OPRA Finance

Catherine Underwood

From: Catherine Underwood
Sent: Thursday, August 31, 2023 8:24 AM
To: Eric Kim
Subject: RE: OPRA request - Invoice of Body Camera Purchase in the Police Department

Hello T. Kim

Confirm received.

Catherine Underwood
Berlin Township RMC,CMR
135 Route 73 South, West Berlin NJ 08091
856-767-1854 ext 212
Email: municipalclerk@berlintwp.com

-----Original Message-----
From: Eric Kim <opra+request-50930-aaedb910@requests.opramachine.com>
Sent: Wednesday, August 30, 2023 10:36 PM
To: Catherine Underwood <Municipalclerk@berlintwp.com>
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

Dear Berlin Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department.

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body cameras purchases (if body cameras were purchased).

4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

Catherine

-----Original Message-----
From: Eric Kim <opra+request-50930-aaedb910@requests.opramachine.com>
Sent: Wednesday, August 30, 2023 10:36 PM
To: Catherine Underwood <Municipalclerk@berlintwp.com>
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

Dear Berlin Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Police response
9/2
emailed

1. Total number of body cameras currently deployed in the police department.

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body cameras purchases (if body cameras were purchased).

4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-50930-aaedb910@requests.opramachine.com

Is cunderwood@berlintwp.com the wrong address for OPRA requests to Berlin Township? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=berlin_township
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_36

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 21-00417

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 07/26/21
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

FEB 14 2022

VENDOR Vendor #: AXONE005

AXON ENTERPRISE, INC.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO. # 39202
DATE PAID FEB 15 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY WORN CAMERA PURCHASE SEE SCANNED QUOTE / PURCHASE OF 22 BWC Q-294737-44371.507RF FIRST YEAR INSTALLMENT $29837.00	G-02-40-791-2021 Body Worn Camera Grant	27,086.9700	27,086.97
1.00	BODY WORN CAMERA PURCHASE	G-02-40-791-2021 Body Worn Camera Grant	2,750.0000	2,750.00
				============
			TOTAL	29,836.97

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID 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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 21-00417

ORDER DATE: 07/26/21
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: AXONE005

AXON ENTERPRISE, INC.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY WORN CAMERA PURCHASE SEE SCANNED QUOTE / PURCHASE OF 22 BWC Q-294737-44371.507RF FIRST YEAR INSTALLMENT $29837.00	G-02-40-791-2021 Body Worn Camera Grant	29,837.0000	29,837.00
			TOTAL	29,837.00

REVISED 02/11/2022

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION 2/1/22 DATE

86-0741227

TAX ID 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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 21-00417

ORDER DATE: 07/26/21
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: AXONE005

AXON ENTERPRISE, INC.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	BODY WORN CAMERA PURCHASE SEE SCANNED QUOTE / PURCHASE OF 22 BWC Q-294737-44371.507RF FIRST YEAR INSTALLMENT $29837.00	G-02-40-791-2021 Body Worn Camera Grant	29,837.0000	29,837.00
			TOTAL	============ 29,837.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

AR Clerk 12/30/21

OFFICIAL POSITION DATE

86-0741227

TAX ID 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.

Lt. Ronald Silvestro 12/30/21

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

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
DUNS Number: 832176382

Invoice ID	INUS016713
Date	15-Sep-21
Page	1 of 2
Sales Order	SUS0042298,
Requisition	
Your Ref	21-00417
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			AB3 Multi Bay Dock Bundle	1.00	2,170.03	2,170.03
	1			Dynamic Bundle	1.00	5,109.38	5,109.38
	1			Basic License Bundle	1.00	7,838.26	7,838.26
	1			Pro License Bundle	1.00	4,528.76	4,528.76
	1			AB3 Camera Bundle	1.00	7,440.54	7,440.54

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		27,086.97
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		27,086.97
Amount Received		0.00
BALANCE DUE	USD	27,086.97

Payment Due 15-Oct-21

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[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 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
DUNS Number: 832176382

Invoice ID	INUS016713
Date	15-Sep-21
Page	2 of 2
Sales Order	SUS0042298,
Requisition	
Your Ref	21-00417
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

***Tax Note**

Ship-to-address Legend*

1 135 New Jersey 73
West Berlin, NJ 08091
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[redacted]

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Invoice

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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
DUNS Number: 832176382

Invoice ID	INUS041109
Date	17-Dec-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	21-00417
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	2,750.00	2,750.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18927194	85144	AXON STARTER	1.00	2,750.00	
				Tax Date 17-Dec-21			

Sales Amount		2,750.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		2,750.00
Amount Received		0.00
BALANCE DUE	**USD**	**2,750.00**

Payment Due **16-Jan-22**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[redacted]

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
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS041109
Date	17-Dec-21
Page	2 of 2
Sales Order	
Requisition	
Your Ref	21-00417
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

***Tax Note**

Ship-to-address Legend*

1 135 New Jersey 73
West Berlin, NJ 08091
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[redacted]

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

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TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00604

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: AXONE005

AXON ENTERPRISE, INC.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

ORDER DATE: 06/05/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10385
DATE PAID JUL 03 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AB3 Camera Bundle - Body Cam Annual Payment #1 for 5 BWC.	3-01-25-240-2145 POLICE DEPT - BODY WORN CAMERAS	3,745.0000	3,745.00
1.00	AB3 Multi Bay Dock Bundle Annual Payment #1 for 1 Docking Station.	3-01-25-240-2145 POLICE DEPT - BODY WORN CAMERAS	1,638.9000	1,638.90
1.00	Basic License Bundle Annual Payment #1 for 5 Basic License Bundles. See scanned and attached Axon Enterprise Quote #Q-485311-45077.745SS. Annual Payment #2 for $1,007.75 due August 2024 for 5 Basic License Bundles. Annual Payment #3 $1,048.06 due August 2025 for 5 Basic License Bundles.	3-01-25-240-2145 POLICE DEPT - BODY WORN CAMERAS	968.9900	968.99
			TOTAL	6,352.89

CLAIMANT'S CERTIFICATION & DECLARATION

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Linda Lopez
VENDOR SIGN HERE

Supervisor, AR — 06/15/2023
OFFICIAL POSITION — DATE

860741227
TAX ID 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.

6/17/23
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS165133
Date	15-Jun-23
Page	1 of 4
Sales Order	
Requisition	
Your Ref	Q-485311
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
aAG4y0000008u0r
135 New Jersey 73
West Berlin, NJ 08091
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	5.00		968.99

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 15-Jun-23	5.00	583.73	
2	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Jun-23	5.00	21.23	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	5.00		3,745.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 06-Jun-23	5.00	749.00	
4	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 06-Jun-23	6.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[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

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS165133
Date	15-Jun-23
Page	2 of 4
Sales Order	
Requisition	
Your Ref	Q-485311
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
aAG4y0000008u0r
135 New Jersey 73
West Berlin, NJ 08091
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 06-Jun-23	6.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3M8D	AB3 Multi Bay Dock Bundle	1.00		1,638.90

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 06-Jun-23	1.00	1,595.00	
7	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 06-Jun-23	1.00	0.00	
8	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 06-Jun-23	1.00	43.90	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[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

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
DUNS Number: 832176382
UEI Number: T8W7MGPYURM7

Invoice ID	INUS165133
Date	15-Jun-23
Page	3 of 4
Sales Order	
Requisition	
Your Ref	Q-485311
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
aAG4y0000008u0r
135 New Jersey 73
West Berlin, NJ 08091
USA

Sales Amount		6,352.89
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		6,352.89
Amount Received		0.00
BALANCE DUE	**USD**	**6,352.89**

Payment Due **15-Jul-23**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[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

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS165133
Date	15-Jun-23
Page	4 of 4
Sales Order	
Requisition	
Your Ref	Q-485311
Our Ref	
Payment	Net 30 days
Invoice Account	417973
Terms of Delivery	FCA

BILL TO
Berlin Township Police Dept. - NJ
135 New Jersey 73
West Berlin, NJ 08091
USA

SHIP TO
aAG4y0000008u0r
135 New Jersey 73
West Berlin, NJ 08091
USA

***Tax Note**

Ship-to-address Legend*

1 aAG4y0000008u0r
135 New Jersey 73
West Berlin, NJ 08091
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
[redacted]	[redacted]	[redacted]	[redacted]61-2018 [redacted] Reference No INUS165133

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