



BOROUGH OF PALMYRA
20 W. BROAD STREET
PALMYRA, NJ 08065-1305
Phone: (856)829-6100
Fax: (856)829-4096

SHIP TO

BOROUGH OF PALMYRA
20 WEST BROAD STREET
PALMYRA, NJ 08065-1305
ATTENTION: FINANCE

VENDOR

Vendor #: AXONE005

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

Purchase Order

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

NO. 18-01419 *R*

ORDER DATE: 11/20/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

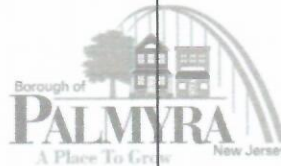
CHECK NO. 161

DATE PAID 1/22/19

NOTICE: THE PURCHASE IS EXEMPT BY STATUTE
FROM ALL FEDERAL, STATE AND MUNICIPAL EXCISE 21-6000983
SALES AND OTHER TAXES PER N.J.S.A. 54:32E

ALL VOUCHERS AND PURCHASE ORDERS MUST BE ACCOMPANIED BY A DETAILED INVOICE

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PD: PURCHASE OF BWC	T-18-05-286-000-005 RES: POLICE ESCROW - MITCHELL ESTATE	13,854.0000	13,854.00
			TOTAL	13,854.00



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. INCORPORATED? ☐ YES ☐ NO

ORDERED PAID BY BOROUGH COUNCIL

APPROVED DATE

[Signature] 11/20/18
COUNCIL COMMITTEE

**THIS COPY MUST BE
RETURNED TO ASSURE
PAYMENT**

ORDER NOT VALID UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

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 aligned delivery slips or other reasonable procedures.

AUTHORIZED SIGNATURE

DATE

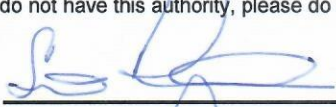
TITLE

VOUCHER COPY - PLEASE SIGN AND RETURN

Axon's Sales Terms and Conditions

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. 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:

11/20/18

Name (Print):

Scott Raymond

Title:

Chief of Police

PO# (Or write
N/A):

18-01419

Please sign and email to Jesse Hernandez at jesseh@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-185654-43388.721JH

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AXON

Palmyra Police Dept. - NJ

AXON SALES REPRESENTATIVE

Jesse Hernandez

4804632151

jesseh@axon.com

ISSUED

10/15/2018



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-185654-43388.721JH

Issued: 10/15/2018

Quote Expiration: 12/31/2018

Account Number: 322766

Start Date: 12/01/2018
Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Scott Pearlman
Palmyra Police Dept. - NJ
20 W. BROAD ST.
PALMYRA, NJ 08065
US

BILL TO

Palmyra Police Dept. - NJ
20 W. BROAD ST.
PALMYRA, NJ 08065
US

SALES REPRESENTATIVE

Jesse Hernandez
Phone: 4804632151
Email: jesseh@axon.com
Fax:

PRIMARY CONTACT

Scott Pearlman
Phone: (856) 829-0198
Email: spearman@boroughofpalmyra.com

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	18	180.00	180.00	3,240.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00	0.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	20	499.00	49.90	998.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	20	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	20	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	20	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	1,495.00	4,485.00
Services					
85144	AXON STARTER	1	2,750.00	2,695.00	2,695.00
Subtotal					13,854.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					13,854.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	18	180.00	180.00	3,240.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00	0.00
89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
Subtotal					5,676.00
Estimated Tax					0.00
Total					5,676.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	18	180.00	180.00	3,240.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00	0.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
Subtotal					5,676.00
Estimated Tax					0.00
Total					5,676.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	18	180.00	180.00	3,240.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	5,676.00
				Estimated Tax	0.00
				Total	5,676.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	18	180.00	180.00	3,240.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00	0.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	5,676.00
				Estimated Tax	0.00
				Total	5,676.00

Grand Total	36,558.00
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Discounts (USD)

Quote Expiration: 12/31/2018

List Amount	45,595.00
Discounts	9,037.00
Total	36,558.00

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1	13,854.00
Year 2	5,676.00
Year 3	5,676.00
Year 4	5,676.00
Year 5	5,676.00
Grand Total	36,558.00



153 Cooper rd
West Berlin, NJ 08091

Proposal

Name **PALMYRA POLICE DEPARTMENT**
Address 20 West Broad Street
Cty,St,Zip PALMYRA, NJ
Attention Chief Pearlman

Date 10/25/18
Sales Rep Ann O'Keefe
NASPO STATE CONTRACT
89980

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
	PANASONIC WEARABLE CAMERA			
1	Panaonic New Edition HD Wearable Camera Fully Integrated to Arbitrator 360 HD In-Car Video, Complete with Charging Cradle and Three Year Tough Book Preferred Warranty ARB-BWC3MAINKIT	18	\$ 859.00	\$ 15,462.00
2	Panasonic Software License Agreement 18 Units	18	\$ 145.00	\$ 2,610.00
3	Panasonic Common Trigger Box	8	\$ 250.00	\$ 2,000.00
4	Vehicle Pairing Dock with Wiring Harness and Mounting Bracket	8	\$ 195.80	\$ 1,566.40
5	Panasonic Main Control Unit Magnetic Mount With Black Powder Coated Back Plate for BWC	18	\$ 56.00	\$ 1,008.00
6	Panasonic 8 Bay USB Off Load Charging Station	3	\$ 1,540.00	\$ 4,620.00
7	Panasonic Cloud Storage Unlimited Access Paid Annually Price Same Price Years 2,3,4 and 5	18	\$ 1,500.00	\$ 27,000.00
9	Server Configuration	1	\$ 1,200.00	\$ 1,200.00
10	Installation of Pairing Docks and Trigger Boxes To include programming and Set UP	8	\$ 300.00	\$ 2,400.00
11	Set Up and Configuration of BWC	18	\$ 75.00	\$ 1,350.00
12	Panasonic BWC Ext Warranty Year 4	18	\$ 125.00	
13	Panasonic BWC Ext Warranty Year 5	18	\$ 150.00	

Terms: Net 10 days from invoice
Ship Quote: 4 weeks ARO
Shipping: F.O.B. Ship Pt
Quote: Valid for 30 days

Ann O'Keefe
856-745-4313
aokeefe@wirelessce.com

TOTAL	\$	59,216.40
INSTALLATION		\$0.00
SHIPPING		\$0.00
(7%)TAX		
TOTAL SALE		\$59,216.40

BOROUGH OF PALMYRA

RESOLUTON 2018-267

RESOLUTION AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS FOR USE BY THE PALMYRA POLICE DEPARTMENT TO AXON ENTERPRISES, INC. IN THEIR INITIAL YEAR AMOUNT OF \$13,854.00 AND FOR YEARS TWO THRU FIVE THE COST OF \$5,676.00 ANNUAL LICENSE AND CLOUD STORAGE, TO BE PURCHASED USING FUNDS FROM THE MITCHELL TRUST ACCOUNT.

WHEREAS, the Police Department of the Borough of Palmyra would like to purchase body worn cameras from AXON Enterprises, Inc., of Scottsdale, Arizona, utilizing Mitchell Trust account funds; and

WHEREAS, in the initial year the amount is \$13,854.00; and

WHEREAS, in years two thru five the cost is \$5,676.00 for the annual license and cloud storage;

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Palmyra authorizes the purchase of body worn cameras for use of the Palmyra Police Department from AXON Enterprises in the amount of \$13,854.00 for the initial year and years two thru five the cost of \$5,676.00 annual license and cloud storage.; with payment coming from funds in the Mitchell Trust Account

CERTIFICATION OF FUNDS

I, Donna Condo, have determined that sufficient funds are available in the Mitchell Trust Account of the Borough of Palmyra for the payment of this resolution as set forth in the attached.

Donna Condo

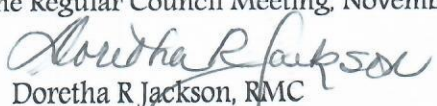
Chief Financial Officer of the Borough of Palmyra

CERTIFICATION OF CLERK

Record of Council Vote on Resolution 2018-267

COUNCIL PERSON	MOTION	SECOND	AYE	NAY	Abstain	Absent	COUNCIL PERSON	MOTION	SECOND	AYE	NAY	Abstain	Absent
Brandon Allmond			X				Mindie Weiner			X			
Timothy Howard			X				Lewis Yetter		X	X			
Gina Tait			X				PRESIDENT Bernadette Russell	X		X			
Mayor Michelle Arnold													

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Palmyra at the Regular Council Meeting, November 19th, 2018.


Doretha R Jackson, RMC

Borough of Palmyra



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-1565456
 Invoice Date 06-Dec-18
 Payment Term Net 30
 Payment Due Date 05-Jan-19
 Sales Order [SO180418346](#)
 Customer account [322766](#)
 Purchase Order 18-01419

BILL TO:

BOROUGH OF PALMYRA
 ATTN: FINANCE
 20 W BROAD ST
 PALMYRA, NJ 08065
 USA

SHIP TO:

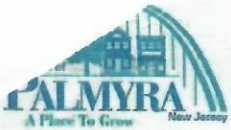
PALMYRA BOROUGH POLICE DEPT
 20 W BROAD ST
 PALMYRA, NJ 08065
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	20	0.00	0.00
71019	NORTH AMERICA POWERCORD, 6.5FT	3	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	20	49.90	998.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	20	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	20	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	1,500.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00
85144	AXON STARTER	1	2,695.00	2,695.00
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	18	180.00	3,240.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	2	468.00	936.00

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

Invoice Total	13,854.00
Shipping	0.00
Sales Tax	0.00
Total	13,854.00
Amount Received	0.00
BALANCE DUE	USD 13,854.00

Continued on next page



BOROUGH OF PALMYRA
20 W. BROAD STREET
PALMYRA, NJ 08065-1305
Phone: (856)829-6100
Fax: (856)829-4096

SHIP TO

BOROUGH OF PALMYRA
20 WEST BROAD STREET
PALMYRA, NJ 08065-1305
ATTENTION: FINANCE

VENDOR

Vendor #: AXONE005

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

Purchase Order

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NO. 18-01419

ORDER DATE: 11/20/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
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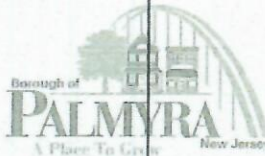
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QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PD: PURCHASE OF BWC	T-18-05-286-000-005	13,854.0000	13,854.00
		RES: POLICE ESCROW - MITCHELL ESTATE		
			TOTAL	13,854.00



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.

INCORPORATED ☒ YES ☐ NO

ORDERED PAID BY BOROUGH COUNCIL

APPROVED DATE

COUNCIL COMMITTEE

**THIS COPY MUST BE
RETURNED TO ASSURE
PAYMENT**

ORDER NOT VALID UNLESS SIGNED BELOW

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AUTHORIZED SIGNATURE

DATE

TITLE

VOUCHER COPY - PLEASE SIGN AND RETURN



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-1565456
 Invoice Date 06-Dec-18
 Payment Term Net 30
 Payment Due Date 05-Jan-19
 Sales Order SO180418346
 Customer account 322766
 Purchase Order 18-01419

BILL TO:

BOROUGH OF PALMYRA
 ATTN: FINANCE
 20 W BROAD ST
 PALMYRA, NJ 08065
 USA

For Chief

TO:

RA BOROUGH POLICE DEPT
 ROAD ST
 RA, NJ 08065

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