Office of the City Clerk

JACQUELINE MURRAY
Acting City Clerk

CITY HALL - 3RD FLOOR
155 MARKET STREET
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310
FAX: (973) 321-1311

September 18, 2023

opra+request-51270-430753e2@requests.opramachine.com
Mr. Eric Kim

FILE NO: CA23:1708

Dear Mr. Kim:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

Jacqueline Murray

JACQUELINE MURRAY
ACTING CITY CLERK

/th

Encs.

CA23: 1708
Due Date: 9/12/2023

Twydaisha Hilbert

From: Eric Kim <opra+request-51270-430753e2@requests.opramachine.com>
Sent: Thursday, August 31, 2023 4:18 AM
To: Opra Request
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

RCVD CITY OF PATERSON
2023 SEP 1 AM9:56
JACQUELINE MURRAY
ACTING CITY CLERK

EXTERNAL EMAIL: Be cautious with links/attachments

Dear Paterson City,

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

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51270-430753e2@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=paterson_city
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_373

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

Paterson Police Department

RCVD CITY OF PATERSON
2023 SEP 13 AM9:40

JACQUELINE MURRAY
ACTING CITY CLERK

RECORDS DIVISION
111 Broadway, Paterson, NJ 07505

Phone: 973-321-1160 Fax: 973-321-1163

September 12, 2023

Jacqueline Murray
Acting City Clerk
Re: OPRA CA23:1708

Dear Ma'am:

Concerning the OPRA request CA23:1708 submitted by Eric Kim regarding this request please read below:

1. Please be advised as per IT supervisor total number of BWC currently deployed is 439.

2. Please find enclosed BWC assignment list with P.O's name and date.

3. Please find enclosed invoices provided by the Chief's Office.

RECEIVED

SEP 13 2023

CITY OF PATERSON
LAW DEPARTMENT

Respectfully,

Dileny Gonzalez
Dileny Gonzalez
Records Division

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
5144	Justin Taveras	Academy	BodyCam, Charger, mount		06/08/23
5163	Johnell Nesbitt	Academy	BodyCam, Charger, mount		06/08/23
5142	Jesus Zanabria	Academy	Bodycam, Charger, mount		06/08/23
5140	Youssef Sari	Academy	Bodycam, charger, mount		06/08/23
5152	Morrison Omar	Academy	Bodycam, charger, mount		06/08/23
5143	Jesmey Brown Jr	Academy	Bodycam, charger, mount		06/08/23
5146	Domingo Garcia	Academy	Bodycam, charger, mount		06/08/23
5145	Shahed Rahman	Academy	Bodycam, charger, mount		06-08-23
5151	Ricky Moultrie	Academy	Bodycam, charger, mount		06-08-23
5148	Anthony Garces	Academy	Bodycam, charger, mount		06-08-23
5149	Daisy Reyes	Academy	Bodycam, charger, mount		06-08-23
5154	Jessel Rojas Flores	Academy	Bodycam, charger, mount		06/08/23
5150	Stewart Quispe	Academy	Bodycam, charger, mount		06/08/23
5141	Roxana Lopez	Academy	Bodycam, Charger, mount		06.08.23
5147	Raul Retamozo	Aca	Bodycam, charger, mount		06.08.23

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
5136	Justin Veloz	A3	1 Magnet 1 USB port	[illegible]	1-5-23
5128	Vicky Ramos	B2	1 Magnet 1 USB Port	[illegible]	1-5-23
5137	Mohammad Hoque	B3	1 MAGNET 1 USB PORT	[illegible]	1-5-23
502	Giannellys Mena	A1	1 magnet 1 USB Port	Giannellys Mena	1-5-2023
5127	Andy Polanco	A2	1 magnet 1 USB Port	Andy P	1-5-2023
5121	MAYRA VARGAS	B1	1 Magnet 1 USB port	[illegible]	1-5-2023
5133	Jose Mujica	B3	1 magnet 1 USB port	Jose Mujica	1-5-2023
5126	Uriel Aguilar	B2	1 Magnet 1 USB port	[illegible]	1-5-2023
5125	Santos Sequeira-Morillo	A2	1 magnet 1 USB port	[illegible]	1-5-2023
5134	Felix J Inoa Cabrera	A3	1 magnet 1 USB port	[illegible]	1-5-2023
5119	Randdy Fermin	A3	1 magnet 1 USB Port	[illegible]	1-5-2023
5123	Ikmet Shej	B1	1 magnet 1 USB Port	[illegible]	1-5-2023
5124	Virella, Manuel	B1	1 magnet 1 USB Port	[illegible]	1-5-2023
5129	Trevino Elliott	A2	1 magnet 1 USB Port	T. Elliott	1/5/2023
5138	MEDINA, ZANG	B3	1 magnet 1 USB port	[illegible]	01/05/2023
5135	Nestico, Michael	B3	1 magnet 1 USB Port	[illegible]	1/5/23
5131	Ajay Gonzalez	A3	1 magnet 1 usb Port	[illegible]	1/5/23
5120	Delia Abruzzo	A1	1 magnet 1 usb Port	[illegible]	1/5/23
5130	Mark Ramsey	B2	1 magnet 1 usb port	[illegible]	1/5/23
5132	Adolfo Rodriguez	B2	1 magnet 1 usb port	[illegible]	1/5/23

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4807	Shrod Omar	IA	Body Cam	[illegible]	6/1/22
5117	Kenjy Jara	Academy	Magnet	[illegible]	6/20/22
5102	Laura Shakiri	Academy	Body Cam - Charger - Magnets		
5111	John Ramos	Academy	Body Cam - Charger Magnets	[illegible]	6-20-22
5109	Eric El-Zind	Academy	Body Cam - Charger Magnets	[illegible]	6/20/22
5103	Jennifer Ravello	Academy	Body Cam - Charger - Magnets	Jennifer R.	6/20/22
5113	Mohammed Ahmed	Academy	Body cam - charger - Magnets	Mohammed Ahmed	06-20-2022
5112	Luis Sevillano	Academy	Body cam - charger - magnets	[illegible]	06-20-22
5110	Areudys Quinones	Academy	bodycam - charger - Magnet	[illegible]	06-20-22
5106	Elias Pianto	Academy	bodycam - charger - magnet	[illegible]	06-20-22
5107	Alan mora	Academy	bodycam - charger - magnet	[illegible]	06-20-22
5108	Sergio Bagdasarian	Academy	bodycam - charger - magnet	[illegible]	06-20-22
5118	Cesar Nunez	Academy	bodycam - charger - Magnet	[illegible]	6-20-22
5116	Marc Rodriguez	Academy	bodycam - charger - magnet	[illegible]	6-20-22
5105	Jordan Brace	Academy	Body cam - charger - magnet	Jordan [illegible]	6-20-22
5104	Jeury De Jesus	Academy	Bodycam - charger - magnet	[illegible]	6/20/22
5114	Juan Cruz	Academy	Bodycam - charger - Magnet	[illegible]	6/20/22
5115	Jose Castro	Academy	Body Cam - Charger - magnet	[illegible]	6/20/22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
2414	Mason Maher	Rec.	Body CAM	[illegible]	3-3-22
0690	AEX CRUZ	[illegible]	Body CAm	[illegible]	3-3-22

PATERSON POLICE DEPARTMENT — AXON EQUIPTMENT SIGN OUT SHEET — Community Police

ı Police Department — AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4773	FRANCISCO MUNOZ	—		[illegible] 4773	1/18/22
4445	Ozzie Mendez	A		Ozzie Mendez	1/18/22
4557	Lareenta Grayson	A		[illegible]	1/18/22
4438	PATRICK LENOY	A		[illegible]	1-18-22
4044	Dwanna McElveen	B		[illegible]	1/19/22
4478	Jose Castellanos	B		[illegible]	1/19-22
2639	JAIME MEJIA	B		Jaime Mejia	1-19-22
4963	Yenin Medina	B		[illegible]	1/19/22
5070	Shawn Faith	A/B		[illegible]	2/3/22
4630	Ricky Colon	A		[illegible]	2/8/22
4615	JOEL TORRES	B	2 magnets / no cable	J. Torres 4615	2/15/22
4732	Ariel Sandoval	A	2 magnets / no cable	[illegible] 4732	2/16/22
4374	michael SAGINARIO	A/B	2 Body mounts/NO USB	[illegible] 4374	2/24/22

PATERSON POLICE DEPARTMENT AXON EQUIPTMENT SIGN OUT SHEET **Narcotics**

ı Police Department AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4975	Mark Alvarez		2 MAGNETS & CABLE	#4975	2/7/22
4991	Oliver Garcia		2 Magnets/Cable		02/07/22
4980	Emily Gonzalez		2 magnets/cable	4980	2/7/22
4434	Stephen [illegible]	Narc	2 magnets/cable	4434	2/7/22
4446	Paul [illegible]	NAR	" "	4446	2 7 22
4935	Shanama Smith	NARC	2 magnets/Cable	4935	2/7/22
4556	Donato DeAngelis	Narc	2 mag/Cable	4556	2/7/22
4683	SA[illegible]	Narc	2 mag/cable	4683	2/7/22
4835	Thomas Gigante	NARC	2 mag/cable	4835	2/7/22
4824	ANGEL GONZALEZ	NARC	2 MAG/CABLE	4824	2/7/22
4855	John Coy	NARC	2 MAG/Cable	#4855	2/7/22
4570	Eric Montoya	NARC	2 Magnets/1 Cable	#4570	2/7/22
4670	BENNY RAMOS	NARC	2 MAGNETS/1 CABLE	#4670	2/7/22
4449	JAMES MIYASATO	NARC	2 MAG/1 CABLE	#4449	2/7/22
4453	William Palomino	NARC	2 mag/1 CABLE	4453	2/7/22
4888	Anthony Nestico	NARC	2 Mag/1 Cable	4888	02/07/22
4812	Andres Brea	ABC	2 mag/1 cable	4812	2/7/22
~~5007~~	~~Hugo Rodriguez~~	~~ABC~~			
4950	Gerard Speziale	Narc	2 mag/1 cable	4950	2/7/22
4917	Ferdi Abedinoski		2 mag/1 cable	4917	2/7/22
4934	Scott Smith	Narc	2 mag 1 cable	4934	2/7/22
4859	Keith Calderon	Narc	2 mag 1 cable	4859	2-7-22
4774	Angelica Rodriguez	NARC	2 mag's 1 CABLE	4774	2-7-22
4856	Joshua Espinal	Narc	2 mag/1 cable	4856	2-7-22
4507	Daniel Rios	Narc	2 mag/1 cable	4507	2-7-22
4938	Valentin Torres	Narc	2 mag/Cable	#4938	2/7/22
4928	Isiah Mills	NARC	2 Mag/No cable	#4928	2/16/22
4884	ISMAIL KIVANC	NARC	1 MAG/NO CABLE	#4884	02/23/22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

CHIEF Office

Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4365	Lourdes Phelan	Chief	2 Magnets & Cable	[illegible]	2/8/22
0255	I M Baycora		2 Magnets & Cable	[illegible]	2/8/22
4370	Bert Ribeiro	Chief	2 Magnets & Cable	[illegible]	2/8/22
2620	Shaun McIver	Capt	2 Mags / 1 Cable	[illegible]	2/8/22
4564	Eza Zayran	Chief	2 Mags / Cable	[illegible]	2-8-22
4708	Rafael Hernandez	Chief	2 mags / 1 Cable	[illegible] #4708	2-8-22
4585	Luis Torres	Chief	2 mags / 1 cable	[illegible]	2/8/22
4460	Juan M-Sidra	Chief	2 mags / 1 Cable	[illegible]	2/8/22
4440	John Lurizzi	Chief	2 mags / 1 Cable	[illegible] 4440	2/8/22
4037	Ron Van Kluyve	Chief	2 magnets + 1 cable	[illegible]	2-9-22
4567	Shirley Alban	Chief	2 Magnets & 1 Cable	[illegible]	02.9.22
4545	Elizabeth Straub	Training	2 magnets & 1 cable	[illegible]	2/10/22
4371	Joseph Ricciardi	Chief	2 Mags / No Cable	[illegible]	2-14-22
4652	David Afkinits	Train	2 Magnets No Cable	[illegible]	2/15/22
4463	Ron Van Wolde	Train	2 Magnets No Cable	[illegible]	2/15/22
4738	Irsi Velez	Director	2 magnets No cable	[illegible] 4738	2/15/22
6440	Michael Campanella	Director	2 Magnets / No Cable		
4725	Todd Pearl	Director	2 Magnets / No Cable	[illegible]	2/18/22
4502	Ed Monillo	Director	2 Magnets / No cable	[illegible]	2-22-22
4911	Rogelio Casanova	Director	Already Issued	[illegible] 4911	2-22-22
4041	George Vazquez	ERT	2 cable	[illegible]	2-22-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ERT

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4591	PETE Bxxxxxx	ERT	2 Magnets + 4 usbcable	#4591	1-20-22
4915	Mario Vdovjak	ERT		#4915	1-20-22
4016	OSVALDO TORRES	ERT		#4016	1-20-22
4864	Sterluis Castillo	ERT	2	S. Castillo 4864	1-20-22
4457	STEVEN ROONEY	ERT		S. Rooney #4457	1/20/22
4886	EDDIE ROMERO	ERT		# 4886	1/31/2022
4925	David Jaber	ERT	2 + 1 usb	#4925	1/31/2022
4924	James Iandoli	ERT	2 Magnets + 1 USB	#4924	1/31/22
4912	JON DABAR	ERT	2 Magnets + 1 USB	4912	1/31/22
4857	HECTOR MENDEZ	ERT	2 Magnets + 1 USB	4857	1/31/22
4841	Diosnedy Lanfranco	ERT	2 Magnets / No Cable	D.Z. 4841	02/14/22
4878	Roger Gutierrez	ERT	2 magnet / NO Cable	4878	02/15/22
4903	Thomas Dichio	ERT	2 Magnets / NO cable	4903	2/15/22
4550	DANIEL CONDON	ERT	2 MAGNETS / no cable	4550	2/15/22
4492	Robert Klein	ERT	2 Magnets / no cable	R. Klein 4492	2/15/22
4442	Victor Martinez	ERT	2 Magnets / NO cable	4442	02/15/2022
4908	DANIEL CIRASA	ERT	2 MAGNETS / NO CABLE	4908	2-15-22
4470	ANTONIO PISTONE	ERT	2 MAGNETS / NO CABLE	4470	2-16-22
4491	Martin Luzzi	ERT	2 Magnets / No Cable	4491	2-16-22
4634	Felipe Diaz	ERT	2 Magnets / No cable		2-16-22
4694	RAFAEL CAMPOS	ERT	2 MAGNETS / NO CABLE 4575	4694	2-22-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET Cease fire

Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4810	Johan Suarez		2magnets/1 cable	#4810	1/25/22
4546 ~~[illegible]~~	Francisco [illegible]				01-25-22
4882	Aaron Henso	CF		4882	1-25-22
4582	Edgar Taylor	CF		4582	1-25-22
4910	Ronald Pizza	CF			1-25-22
4823	Salvatore Marotta	CF	2 magnets / cable		1-27-22
~~4973~~	~~Elizabeth Kortez~~	~~B1~~	~~2 magnets / cable~~		~~1/27/22~~
	Anthony Hyatt	CF	Camera, 2 magnets, Cable	#4394	2/10/2022
4508	Steven Santee	CF	2 mounts / No USB	#4508	2/18/2022
4840	Luis Fernandez	CF	2 magnets / No USB		2/18/2022

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4572	N Paez A	ATraffic	2 magnetic mounts,1 sync cable	✓	8-
4640	M Gonzalez B	ATraffic	2 magnetic mounts,1 sync cable		8-
4619	T Allen B	ATraffic	2 magnetic mounts,1 sync cable		7-27-21
4562	R. James	PTL B-3	2 mag " 1 Sync cable	Ronald James	8-12-21
5055	J. Botero	PTL B-1	2 mag mounts, 1 Sync cab.	Botero	8-12-21
5032	R. Smith	PTL B-2	2 mag mounts, 1 Sync cab	[illegible]	8/12/21
4923	E. Dagistanli	PTL B3	2 mag mounts, 1 Sync cable	[illegible]	8/12/21
5030	R. Fitzsimmons	PTL B3	2 Mag mounts, 1 Sync cable	[illegible]	8/12/21
5028	C. Farrar	PTL B3	2 Mag mounts, 1 Sync cable	[illegible]	8/12/21
0005	A Abdellatif	Traffic	2 Mag Mounts, 1 USB cable	[illegible]	8/12/21
5043	JAEL TORRES	COMMUNITY	2 MAG MOUNT, 1 USB CABLE	[illegible]	8/16/21
5050	MANUEL COSO	Community	2 mag mounts / USB cable	[illegible]	8/16/21
4559	ALFREDO GUZMAN	TRAFFIC	2 MOUNTS / USB CABLE	[illegible]	8-16-21

Community Stabilization Unit

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4899	Luis Roca	SCU	BW, 2 mounts	[illegible]	1/6/22
4682	Anthony Castronova	SCU	BW, 2 mounts	[illegible]	1/6/22
4362	Rick Vittrenhuis	SCU	BW, 2 Mounts	[illegible]	1/6/22
4787	WILLIAM HERRMANN	SCU	BW, 2 MOUNTS	[illegible]	1/6/22
4785	Brian Gulmore	SCU	BWC, 2 mounts	[illegible]	01/06/22
4898	Joseph Aboyoun	SCU	BWC 2 mounts	[illegible]	1/6/22
4897	Lenis Quijano	SCU	BW, 2 mounts	[illegible]	1/6/22
4922	Yamil Pimiento	SCU	BWC, 2 mounts	[illegible]	1/12/22
4896	Suquan Gary	SCU	BWC, 2 mounts	[illegible]	1/12/22
4549	Eric Colondres	ERT	2 mounts, 1 cable	[illegible]	1-18-2022
4870	Anzore Tsaf	ERT	2 mounts, 1 cable	[illegible]	1-18-2022
4518	[illegible]	ERT	2 MOUNTS + 1 CABLE	[illegible] #4518	01/18/22
2832	P. MURRAY	SID	2 MAGNETS	[illegible] #2832	2/10/22
4920	H. Sesay	SID	BW, 2 Mounts / No USB	[illegible] #4920	2/16/22

PATERSON POLICE DEPARTMENT AXON EQUIPTMENT SIGN OUT SHEET

A PATROL

ı Police Department AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4643	ANGEL JIMENEZ	1	B.W.C.	[illegible]	01-24-22
4821	Ramie Nouh	2	BWC	[illegible]	1/24/22
5058	Ashley Correa	2	BWC	[illegible]	1/24/22
4622	Jason Benau	2	BWC	[illegible]	1/24/22
5077	Omar Hernandez	3	2 Magnets + Cable	[illegible]	1-31-22
5072	Adrian Valentin	3	2 Magnets + Cable	[illegible]	1-31-22
5069	Sharon Mallqui	3	2 Magnets + Cable	[illegible]	1-31-22
5075	Adriana Sanabria	3	2 Magnets + Cable	[illegible]	1-31-22
5093	Matthew Gregu	3	2 magnets + cable	McGregor	1/31/22
5099	Nicholas O'Leary	3	2 magnets + cable	Nick O'Leary	1/31/22
5091	Jonathan Gonzalez	3	2 magnets + cable	[illegible]	1/31/22
5097	Jonathan Tapia	3	2 magnets + cable	[illegible]	1/31/22
5096	Jason Moreno	3	2 magnets + Cable	[illegible]	1/31/22
5094	Yeriel Castillo	3	2 magnets + cable	[illegible]	1/31/22
5084	DOMINGUEZ ELIANA	3	2 MAGNETS + CABLE	[illegible]	1/31/22
4883	Nuno Macedo	3	~~[illegible]~~ 2 Magnets + Cable	[illegible]	1-31-22
5098	Zorrilla, Nodi	3	2 Moonts + USB	[illegible]	1-31-22
5101	Vizcaino, Julian		2 Magnets + Cable	[illegible]	2-10-22
4948	McCurdie, Jean		2 magnets / no USB cable.	[illegible]	2-16-22

PATERSON POLICE DEPARTMENT   AXON EQUIPTMENT SIGN OUT SHEET   Traffic Supervisors

ı Police Department   AXON Equiptment Assignment Sheet

	ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
ERT	4456	Douglas E. Romaly	LT	BWC	Lt. Douglas E. R. #4456	1-20-22
	4404	Sean C. Reed	Traffic	BWC	[signature] 4404	1-20-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4994	Tray Lewis	A3	Body camera		5-8-2021
4619	Tan Allen	B [illegible]	Body Cam		7-20-2021
4995	Renzo Guzman	A2	Body Cam		7-23-21
5019	Ricky Navarro	A2	Body Cam		7-23-21
4887	TYRON MYERS	A3	Body CAM	off T. Myers	07-26-21
4761	Richard McCausland	A3	Body Cam		7-26-21
4991	Winston Lyons	B2	Body Cam		7-27-21
4669	Eddy R Richard	B3	Body Cam B[illegible]		11-3-21

PATERSON POLICE DEPARTMENT — AXON EQUIPTMENT SIGN OUT SHEET

Paterson Police Department — AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
1 5018	Muhammed Dombayci	B2	2 magnetic mounts,1 sync cable	[illegible]	5-18-21
2 5023	Waleska Herrera	B2	2 magnetic mounts,1 sync cable	[illegible]	5/18/21
3 5017	CARDENAS ALEXIS	B2	2 magnetic mounts,1 sync cable	[illegible]	5/18/21
4 5024	Johabek Sagdic	B2	2 magnetic mounts,1 sync cable	[illegible]	5/18/21
5 4640	MANUEL GONZALEZ	A TRAFFIC	2 magnetic mounts,1 sync cable	[illegible]	5-18-21
6 4892	Jack Sanchez	B3	2 magnetic mounts,1 sync cable	[illegible]	5/18/21
7 5025	Abdelaziz Youssef	B	2 magnetic mounts,1 sync cable	[illegible]	5/19/21
8 5026	Corey Davis	B	2 magnetic mounts,1 sync cable	Corey [illegible]	5/18/21
9 5015	Nicholas D'Amico	B	2 magnetic mounts,1 sync cable	[illegible]	5/19/21
10 5013	Sasha Nina	B2	2 magnetic mounts,1 sync cable	[illegible]	5/19/21
11 5016	Catherine Angel	A	2 magnetic mounts,1 sync cable	Catherine Angel	5/21/21
12 5022	Anthony Montaño	A	2 magnetic mounts,1 sync cable	[illegible]	5/21/21
13 5014	Malek Assaf	A	2 magnetic mounts,1 sync cable	Malek Assaf	5/21/21
14 5012	Malcolm Waite	A	2 magnetic mounts,1 sync cable	[illegible]	5/21/21
15 5021	Daniel Leungs	B	2 magnetic mounts,1 sync cable	[illegible]	5/24/21
16 4947	K. Wanamaker	B3	2 magnetic mounts,1 sync cable	[illegible]	5/25/21
17 4930	I. Yanes	B3	2 magnetic mounts,1 sync cable	[illegible]	5/25/21
18 4551	J. Mach	B3	2 magnetic mounts,1 sync cable	[illegible] 4551	5-25-21
19 4994	T. Lewis	A3	2 magnetic mounts,1 sync cable	[illegible] #4994	6-8-21
20 4931	S. Valera	A3	2 magnetic mounts,1 sync cable	[illegible]	6-8-21
21 4845	J Morrow	A3	2 magnetic mounts,1 sync cable	[illegible]	06-08-21
22 4528	J. Gonzalez	A3	2 magnetic mounts,1 sync cable	[illegible]	6-8-21
23 5160	A Rodriguez	A1	2 magnetic mounts,1 sync cable	A Rodriguez	11-30-21
24			2 magnetic mounts,1 sync cable		
25			2 magnetic mounts,1 sync cable		
26			2 magnetic mounts,1 sync cable		
27			2 magnetic mounts,1 sync cable		
28			2 magnetic mounts,1 sync cable		

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

A. Supervisors

Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4723	Francesco [illegible]		ALREADY ISSUED	Sgt. [illegible] 4723	1/21/22
4470	Anthony [illegible]	1B	BWC	Sgt. [illegible]	1/24/22
4602	[illegible]	B2	BW	[illegible]	1/[illegible]
4612	S. [illegible] S Judd	A1	BWC	[illegible] 4612	1/24/22
0850	J. DELGADO	B3	2 magnets	[illegible]	1/27/22
~~4353~~	~~K. [illegible]~~	~~B3~~	~~BWC~~		
4571	ROBERT OROZCO	A1	BWC	[illegible] #4571	1/31/2022
4616	Troy Allen	A1	BWC	[illegible]	1/31/2022
4444	MARCOS MEDINA	A2	BWC	[illegible] 4444	1/31/22
4776	Anthony Petrazzuolo	A1	BWC	[illegible] 4776	1/31/22
4359	Brian Gilligan	A3	BWC 2mags & cable	[illegible] 4359	1-31-22
0515	MARIO CERCONE	A3	BWC 2 MAGS + CABLE	[illegible] 0515	1-31-22
4407	Scott Fasola	A3	BWC 2 magnets 1 cable	[illegible]	1-31-22
4466	Dean Barone	A3	BWC 2 magnets	[illegible] 4466	1-31-22
4608	William Niebanck	A.3	BWC 2 mgts	[illegible] 4608	1-31-22
4364	Carl McDowell	A.3	BWC	Lt. [illegible] 4364	1-31-22
4542	[illegible]	A3	BWC	[illegible] 4542	1-31-22
4914	E. Akins III	A-1	BWC / 2 Magnets	[illegible]	2/3/22
~~4573~~	~~[illegible]~~	~~B~~			
4448	C. Mineo	A.3	BWC / 2 Mag + Cable	[illegible]	2-10-2022
4482	JASON DELUCCA	Cell Block	BWC / 2 Body Mounts + USB	[illegible]	2-10-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4828	Rene Alicea	Fire arms	2 body mounts/USB		Jan 31, 2022
4349	RICHARD BOTBYL	Bureau	2 body mounts/USB		1/31/2022
4666	KELVIN MATOS	BUREAU	2 body MOUNTS/USB		1/31/22
4374	STANLEY [illegible]	Bureau	2 Body mounts/USB		1/31/22
4454	Abraham Rivera	Bureau	2 Body Mounts/USB		1/31/22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department

AXON Equiptment Assignment Sheet

INTERNAL / AFFAIRS

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4435	TAITHAW KHABARD	IAD	2 MAGNETS &CABLE	[illegible]	2-11-2022
4598	JAMES DiPiazza	IAD	2 MAGNETS & CABLE	[illegible]	2-11-22
4565	Wilson Lazu	IAD	2. Magnet & CABLE	[illegible]	2/11/22
4378	Spagnola, Louis	IAD	2 magnet Cable	[illegible]	2-11-2022
4639	Evelyn Gonzalez	IAD	2 Magnet Cable	[illegible]	2-11-2022
4848	Keyriah Washington	IAD	2 magnet & Cable	[illegible]	2-11-2022
4544	Alonso Bermudez	IAD	2 MAGNET & CABLE	[illegible]	2-11-2022
0868	LOUIS DELUCCA	IAD	2 MAGNET / CABLE	[illegible]	2-11-22
4783	LEONARDO CASTILLO	IAD	2 MAGNET / CABLE	[illegible]	2/11/22
4729	Christopher Cavallero	IAD	2 magnets	[illegible]	2/11/22
4626	Phillip Calicchio	IAD		[illegible]	2/11/22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

B SUPERVISORS

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4714	Sgt. Kevin Kunzig	B2		4714	01-19-22
4034	Lt. [illegible] VanDohlen	B2			1-19-22
4515	LT. ANGEL VARGAS	B-1		# 4515	1-19-22
4676	Sgt. T. Santana	B-1		#4676	1-19-2022
4597	Sgt M. De La Cruz	B2		4597	1/19/22
4540	Sgt T [illegible]	B2		4540	1/19/22
4373	Capt. Edwin Rodriguez	B-2		4374	1/27/22
4353	Sgt. K. Rayfield	B3			1-27-2022
1355	Sgt A. Gencarelli	B3		1355	1-27-2022
3145	CAPT. A. [illegible]	B3		3145	1-27-2022
2970	Lt Louis Ricelli	B3			1-27-2022
1600	Robert Guzman	B-3			1-27-22
4494	Man Martin	B3		4496	1-27-22
4543	Benevento 4543	B-1		4543	2/4/22
4450	Morgan, Brian	B3	2 Magnets / No Cable	Brian Morgan 4450	2/15/22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

B PATROL

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4973	Elizabeth Kunbz	B1	2 Magnets / cable		1/27/22
5065	ADEIB IONIES	B3	2 magnets / 1 Cable		1/27/22
5059	Elgin Melendez	B3	2 magnets / 1 Cable		1/27/22
5068	JaWuan Burton	B3	2 magnets / cable		1/27/22
5073	Dorenc D.Carlo	B3	2 magnets / cable		1/27/22
5071	Alexis O Sanabria	B3	2 magnets / cable		1/27/22
5067	Michael Pinto	B3	2 Magnets / Cable		1/27/22
5061	Michael Castro	B3	2 Magnets / cable		1/27/22
5076	Michael Ferreiras	B3	2 magnets / cable		1/27/22
5085	Christopher Campbell	B3	2 Magnets / Cable		1/27/22
5086	Jason Tupete	B3	2 magnets / 1 cable		1/27/22
5057	Frankie Cruz	B2	2 magnets / no cable		2/14/2022
5092	Robert Veras	B3	2 magnets / no cable		2/15/2022

PATERSON POLICE DEPARTMENT AXON EQUIPTMENT SIGN OUT SHEET

ı Police Department AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4536	MICHAEL SISCO	A3	2 MOUNTS / CABLE	[illegible]	8/3/21
4432	Cesar Huyaime	A3	2 mounts / Cable	[illegible]	8/3/21
[illegible]7??	FASAL KHAN	A3	2 MOUNTS / CABLE	[illegible]	8/18/21
5029	John Rikowich	A3	2 Mounts / Cable	[illegible]	8/18/21
5017	Wisam Salameh	A3	2 mounts / Cable	[illegible]	8/18/21
4858	Daniela Garcia	A1	2 mounts / cable	[illegible]	8/19/21
4638	Eddie A. Goenaga	CB	2 mounts / cable	[illegible]	02/10/22
~~4546~~	S				
	COURT & CONFINEMENT				
4614	MOHAN SINGH	CB		[illegible]	02-11-22
4590	STANLEY BEDNARCZYK	CB		[illegible]	02-11-22
5037	Manuel Fernandez	CB	2 Mounts / No cable	[illegible]	

PATERSON POLICE DEPARTMENT AXON EQUIPTMENT SIGN OUT SHEET

) Police Department AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4872	J Scharone	B3	2 magnetic mounts,1 sync cable	[illegible] 4872	5/10/21
4985	A Torres	B3	2 magnetic mounts,1 sync cable	[illegible]	5-10-21
4892	J Sanchez	B3	2 magnetic mounts,1 sync cable		
4985	Angel Acevedo	B3	" " " " " "	[illegible]	05-10-21
4983	Anzour Marza	B3	" " " " " "	[illegible]	05-10-21
4957	Noel Ramos	B1		[illegible]	6-18-21
4784	Chris [illegible]	B1	"	[illegible]	6/11/21
4976	Tyquan Grace	B1	" " " " "	[illegible]	6/11/21
4727	Emilio Luque	B2	" "	[illegible]	6/11/21
4728	R. Ramos	B1	" "	[illegible]	6-11-21
4869	A Torres	B2	" " " "	[illegible]	07/12/21
5020	R. Gonzalez	B2	" " " "	[illegible]	7/12/21
4951	[illegible]	B1	" " "	[illegible]	7/12/21
4560	Ivan Hicks	B3	" "	[illegible]	7-12-21
4841	Stephanie Diaz	B3	" "	[illegible] 4841	7-12-21
4926	Mario Lucero	B3	" "	[illegible] 4926	7/12/21
4519	Filippo Caiafello	B2	" "	[illegible] 4519	7/12/21
	[illegible]	B-3	[illegible]	[illegible]	
4580	Lillian Sanchez	A1	" "	[illegible] 4580	7/15/21
4471	Bishan McKnight	A1	" "	[illegible] 4471	7/15/21
4490	[illegible]	A-2	2 Mag Mounts, 1 cable	[illegible]	7-16-21
5042	J. Feliciano	B-2	2 magnetic mounts 1 sync cable	[illegible]	8/31/21
5053	B. Ramirez	B-2	2 magnetic mount 1 sync cable	[illegible] 5053	8/31/21
4992	D. Egipciaco	B-3	2 magnetic mount 1 usb	[illegible] 4992	08/31/21
4662	E. Lemay	A-Traffic	"	[illegible] 4662	10/5/21

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET CSI / DB

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4843	J. Canchla	DB	Body Cam / equipments		1/11/22
4937	T. Marino	DB	Body Cam / equipments		1/11/22
4918	S. Brancato	DB	Body Cam / equipments		1/11/22
4975	F. Saint-Hilaire	DB	Body Cam / equipments		1/11/22
4569	J. McRae	DB	Body Cam / equipments	4569	1/11/22
4945	M. Turner	DB	body cam / equipments	4945	1/11/22
4958	M. Morales	DB	Body Cam / equipments	M. Morales	1/11/22
4734	L. Taylor	DB	Body Cam / EQUIPMENT		1/11/22
4960	J. Fevis	DB	Body cam / equipment	#4960	1/11/22
4596	E. DEJVALLE	DB	BODY CAM / EQUIPMENT	4596	1.11.22
4905	C. Polonkay	DB	Body cam / Equipment	Det C. Polonkay 4905	1/11/22
4656	J. English	DB	Body Cam / Equip		1/18/22
4829	S. Gomez	DB	Body cam / Equip	4829	1/18/22
4494	S. Leishman	DB	Body cam equipment		1/18/22
4375	K. Rotsaert	FID	Body Cam / Equip	4375	1/18/22
4874	C. Vidal	DB	Bodycam equipment	4874	1/18/22
4904	Julio Gonzalez	DB	Body cam / equipment	# 4904	1/18/22
4586	Ricardo Vazquez	DB	Body cam / equipment	4586	1-18-22
4603	Abdelmoneim Hamdi	DB			2-2-22
4606	Richard Martinez	DB	Body Cam / Equipment	Richard Martinez 4606	2-2-22
4736	Michael Urena	DB	Body cam / equipment		2/9/22
4447	WAYNE BIZZARO	PROF	CAM / EQUIP		2/9/22
4510	Gabriele Spallacci	CSI	Cam / Equip		2/10/22
4417	Ray Cusack	CSI	CAM / EQUIP		2/10/22
4443	Michael McDonald	CSI	Cam / Equip	4443	2/10/22
4161	Joe Spottswood	CSI	Body CAM		2/14/22
4919	Marcos Martinez	DB	Body Cam 2 mounts No USB	#4919	2/14/22
4700	Krystle Hernandez	CSI	Body Cam / 2 magnets NO CABLE		2-23-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

Warrants

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4512	Dario Tavares		2 magnets/cable		1-25-22
4486	Mariano Formentin		2 magnets/ cable		1-25-22
4588	Audrey Adams		2 Magnets / 1 cable		1/25/2022
4574	Rolando Polio		2 magnets / 1 cable		1-25-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

PROPERTY

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4687	John Rivera	Property	2 MAGNETS & CABLE.	John Rivera 4687	2-8-22
4479	MARTIN CONTRERAS	PROPERTY	2 MAGNETS / NO CABLE	#4479	2-23-22

PATERSON POLICE DEPARTMENT

AXON EQUIPTMENT SIGN OUT SHEET

Records

ı Police Department

AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4673	Carmen Rodriguez	Records	2 magnet 1 usb cable	Carmen Rodriguez	1/24/22
4418	DAVID DiArco	Records	2 magnet 1 usB cable	[illegible]	1/24/22
4624	Sweire Bilbao	RecoRD	2 Magnet 1 USB cable	[illegible]	1/24/22

PATERSON POLICE DEPARTMENT AXON EQUIPTMENT SIGN OUT SHEET DB

ı Police Department AXON Equiptment Assignment Sheet

ID #	EMPLOYEE NAME	SQUAD	EQUIPTMENT	SIGNATURE	Date Received
4843	J. Conciblo	DB	Body Cam / equipments	[illegible]	1/11/22
4937	T. Marino	DB	Body Cam / equipments	[illegible]	1/11/22
4918	S. Brancato	DB	Body Cam / equipments	[illegible]	1/11/22
4975	F. Saint-Hilaire	DB	Body Cam / equipments	[illegible]	1/1/22
4569	J. McRae	DB	Body Cam / equipments	[illegible] 4569	1/11/22
4945	M. Turner	DB	Body Cam / equipments	[illegible] 4945	1/11/22
4958	M. Morales	DB	Body Cam / equipments	M. Morales	1/11/22
4734	L. Taylor	DB	Body Cam / equipment	[illegible]	1/11/22
4960	J. Ervis	DB	Body cam / equipment	[illegible] #4960	1/11/22
4596	E. DEZVALLE	DB	Body cam / equipment	[illegible] 4596	1-11-22
4905	C. Polonkay	DB	Bodycam / Equipment	Det. [illegible] 4905	1/11/22
4					
			Juvenile		
4970	D. Gee	JV	Bodycam / Equipment	[illegible] #4970	1/12/22
4489	Garcia	JV	Body cam / Equi	[illegible] 4489	1-12-22
4944	K. Campbell	JV	Body cam / Equ	[illegible] #4944	1-12-22
4433	J. NAVARRO	JV	Body Cam / Equip	[illegible] 4433	1-12-22
4560	I. Hicks	JV	given from Patrol /	[illegible] 4560	1-12-22
4988	S. Castro	JV	Bodycam / Equipment	[illegible]	1-12-22
4969	C. Drace	JV	Bodycam / Equipment	[illegible] 4969	1-12-22
4965	G. Torchio	JV	Bodycam / Equipment	[illegible] #4965	1-12-22
4979	J. Perez	B3	Bodycam / Equipment	[illegible] 4979	01/12/22
4628	C. Carrera	JV	Bodycam / equipment	[illegible] 4628	1/18/22
4949	Det. E. Rodriguez	JV	Body cam / Eq.	[illegible] 4949	1/18/22
4462	Tim Tabor	JV	Body cam / Eq	[illegible] 4462	1/18/22
4838	Liz Gonzalez	A2	Body Cam / Eq	[illegible]	1/18/22

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	INUS135657
Date	01-Feb-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Feb-23	50.00	468.00	23,400.00
2	1	80123	EVIDENCE.COM STORAGE, UNLIMITED Tax Date 01-Feb-23	150.00	288.00	43,200.00
3	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Feb-23	150.00	0.00	0.00
4	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Feb-23	5.00	468.00	2,340.00
5	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Feb-23	1,500.00	0.00	0.00
6	1	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Feb-23	150.00	180.00	27,000.00
7	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Feb-23	25.00	216.00	5,400.00

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS135657	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS135657	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135657	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS135657

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
aringuiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS135657
Date	01-Feb-23
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Feb-23	150.00	204.00	30,600.00

Sales Amount		131,940.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		131,940.00
Amount Received		0.00
BALANCE DUE	**USD**	**131,940.00**

Payment Due **03-Mar-23**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS135657	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS135657	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135657	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS135657

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
aringuiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS135657
Date	01-Feb-23
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

***Tax Note**

Ship-to-address Legend*

1 Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS135657	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS135657	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS135657	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS135657

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	INUS144468
Date	15-Mar-23
Page	1 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	50.00		15,118.75

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 13-Jan-23	50.00	194.14	
22	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 15-Mar-23	50.00	519.24	
23	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 15-Mar-23	50.00	496.13	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		91,626.37

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 15-Mar-23	230.00	984.00	

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS144468	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS144468
Date	15-Mar-23
Page	2 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1 Tax Date 15-Mar-23	269.00	521.14	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCUwTAP	BWC Unlimited with TAP	39.00		35,577.75

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Mar-23	1.00	332.13	
5	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Mar-23	156.00	11.38	
6	1	73310	AXON CAMERA REFRESH TWO Tax Date 15-Mar-23	40.00	548.38	
7	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 15-Mar-23	39.00	683.05	
8	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 15-Mar-23	5.00	1,169.65	

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS144468	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS144468
Date	15-Mar-23
Page	3 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	73309	AXON CAMERA REFRESH ONE Tax Date 15-Mar-23	40.00	524.08	
10	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 15-Mar-23	5.00	1,117.58	
11	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 15-Mar-23	5.00	597.66	
12	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Mar-23	39.00	1,109.95	
13	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Mar-23	39.00	332.13	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	21.00		8,394.75

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Mar-23	63.00	15.91	

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS144468	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS144468
Date	15-Mar-23
Page	4 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Mar-23	21.00	1,551.27	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	230.00		35,362.50

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
16	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Mar-23	230.00	15.97	
17	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 15-Mar-23	230.00	599.03	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamTAP	Body Worn Camera TAP Bundle	230.00		48,855.64

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Mar-23	7.00	205.82	

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS144468	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS144468
Date	15-Mar-23
Page	5 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	73310	AXON CAMERA REFRESH TWO Tax Date 15-Mar-23	237.00	464.43	
20	1	73309	AXON CAMERA REFRESH ONE Tax Date 15-Mar-23	237.00	154.32	
21	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Mar-23	230.00	205.82	

Sales Amount		234,935.76
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		234,935.76
Amount Received		0.00
BALANCE DUE	**USD**	**234,935.76**

Payment Due **14-Apr-23**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS144468	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS144468
Date	15-Mar-23
Page	6 of 6
Sales Order	
Requisition	
Your Ref	Q-335631
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

***Tax Note**

Ship-to-address Legend*

1 Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS144468	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS144468	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS144468	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS144468

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	INUS178900
Date	15-Aug-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	Q-484562
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	AB3C	AB3 Camera Bundle	20.00		14,980.00
1	BWCamTAP	Body Worn Camera TAP Bundle	20.00		4,390.65

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	100673	BASIC TO PRO CONVERSION Tax Date 15-Aug-23	20.00	461.32	3,483.83
7	1	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT Tax Date 15-Aug-23	20.00	256.30	1,935.54
8	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 15-Aug-23	20.00	461.32	3,483.83

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS178900	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS178900	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS178900	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS178900

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	INUS178900
Date	15-Aug-23
Page	2 of 3
Sales Order	
Requisition	
Your Ref	Q-484562
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

Sales Amount		28,273.85
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		28,273.85
Amount Received		0.00
BALANCE DUE	**USD**	**28,273.85**

Payment Due **14-Sep-23**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS178900	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS178900	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS178900	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS178900

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	INUS178900
Date	15-Aug-23
Page	3 of 3
Sales Order	
Requisition	
Your Ref	Q-484562
Our Ref	
Payment	Net 30 days
Invoice Account	459577
Terms of Delivery	FCA

BILL TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

SHIP TO
Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
USA

***Tax Note**

Ship-to-address Legend*

1 Paterson Police Dept. - NJ
111 Broadway
Paterson, NJ 07505-1124
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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS178900	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS178900	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS178900	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS178900

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