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-1537200
Invoice Date	25-May-18
Payment Term	Net 30
Payment Due Date	24-Jun-18
Sales Order	SO180380107
Customer account	453037
Purchase Order	YEAR 3 BILLING

BILL TO:

TOWNSHIP OF PLAINSBORO
ATTN: FINANCE DEPT
641 PLAINSBORO RD
PLAINSBORO, NJ 08536
USA

SHIP TO:

PLAINSBORO TWP POLICE DEPT
641 PLAINSBORO RD
PLAINSBORO, NJ 08536
USA

Item number	Description	Quantity	Unit price	[USD] Amount
85110	EVIDENCE.COM INCLUDED STORAGE	1,440	0.00	0.00
85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	36	948.00	34,128.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6	216.00	1,296.00

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

Invoice Total		35,424.00
Shipping		0.00
Sales Tax		0.00
Total		35,424.00
Amount Received		0.00
BALANCE DUE	**USD**	**35,424.00**

Continued on next page

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Purchase Order	YEAR 3 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

TOWNSHIP OF PLAINSBORO
ATTN: FINANCE DEPT
641 PLAINSBORO RD
PLAINSBORO, NJ 08536
USA

BALANCE DUE	35,424.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1537200

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1537200

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1537200

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

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End

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	INUS028073
Date	09-Nov-21
Page	1 of 6
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	453037
Terms of Delivery	FCA

BILL TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

SHIP TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	314,595.16	314,595.16

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18759564	73958	OFFICER SAFETY PLAN 7 PAYMENT Tax Date 09-Nov-21	33.00	1,773.48	
2	1	QL-18786980	20439	UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 09-Nov-21	11.00	121.80	
3	1	QL-18754990	73666	RESPOND DEVICE PLUS PAYMENT Tax Date 09-Nov-21	44.00	192.00	
4	1	QL-18755778	73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT Tax Date 09-Nov-21	550.00	2.35	
5	1	QL-18754642	20353	COMMUNITY ENGAGEMENT TRAINING VR (21 - 50) PAYMENT Tax Date 09-Nov-21	1.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS028073	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS028073	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028073	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028073

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

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Invoice ID	INUS028073
Date	09-Nov-21
Page	2 of 6
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	453037
Terms of Delivery	FCA

BILL TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

SHIP TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-18787647	73309	AXON CAMERA REFRESH ONE Tax Date 09-Nov-21	33.00	0.00	
7	1	QL-18788262	73309	AXON CAMERA REFRESH ONE Tax Date 09-Nov-21	1.00	0.00	
8	1	QL-18762694	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 09-Nov-21	8.00	0.00	
9	1	QL-18831613	73958	OFFICER SAFETY PLAN 7 PAYMENT Tax Date 09-Nov-21	33.00	1,773.48	
10	1	QL-18799514	73309	AXON CAMERA REFRESH ONE Tax Date 09-Nov-21	11.00	0.00	
11	1	QL-18761248	20439	UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 09-Nov-21	11.00	1,218.00	
12	1	QL-18788529	73666	RESPOND DEVICE PLUS PAYMENT Tax Date 09-Nov-21	44.00	192.00	

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: INUS028073	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS028073	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028073	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028073

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Invoice ID	INUS028073
Date	09-Nov-21
Page	3 of 6
Sales Order	
Requisition	
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Invoice Account	453037
Terms of Delivery	FCA

BILL TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

SHIP TO
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641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
13	1	QL-18819787	73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT Tax Date 09-Nov-21	550.00	2.35	
14	1	QL-18761676	20353	COMMUNITY ENGAGEMENT TRAINING VR (21 - 50) PAYMENT Tax Date 09-Nov-21	1.00	0.00	
15	1	QL-18831436	73958	OFFICER SAFETY PLAN 7 PAYMENT Tax Date 09-Nov-21	33.00	1,773.48	
16	1	QL-18760117	20439	UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 09-Nov-21	11.00	1,218.00	
17	1	QL-18831536	73666	RESPOND DEVICE PLUS PAYMENT Tax Date 09-Nov-21	44.00	192.00	
18	1	QL-18764160	73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT Tax Date 09-Nov-21	550.00	2.35	

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 INUS028073	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS028073	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028073	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028073

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Sales Order	
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641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

SHIP TO
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Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
19	1	QL-18801092	20353	COMMUNITY ENGAGEMENT TRAINING VR (21 - 50) PAYMENT Tax Date 09-Nov-21	1.00	0.00	
20	1	QL-18820593	73310	AXON CAMERA REFRESH TWO Tax Date 09-Nov-21	33.00	0.00	
21	1	QL-18761754	73310	AXON CAMERA REFRESH TWO Tax Date 09-Nov-21	1.00	0.00	
22	1	QL-18762964	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 09-Nov-21	8.00	0.00	
23	1	QL-18760986	73958	OFFICER SAFETY PLAN 7 PAYMENT Tax Date 09-Nov-21	33.00	1,773.48	
24	1	QL-18801431	73310	AXON CAMERA REFRESH TWO Tax Date 09-Nov-21	11.00	0.00	
25	1	QL-18820505	20439	UNLIMITED 7 PAYMENT YEARS 1-5 Tax Date 09-Nov-21	11.00	1,218.00	

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Page	5 of 6
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BILL TO
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Plainsboro, NJ 08536-2094
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
26	1	QL-18827236	73666	RESPOND DEVICE PLUS PAYMENT Tax Date 09-Nov-21	44.00	192.00	
27	1	QL-18801731	73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT Tax Date 09-Nov-21	550.00	2.35	
28	1	QL-18801529	20353	COMMUNITY ENGAGEMENT TRAINING VR (21 - 50) PAYMENT Tax Date 09-Nov-21	1.00	0.00	

Sales Amount		314,595.16
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		314,595.16
Amount Received		0.00
BALANCE DUE	**USD**	**314,595.16**

Payment Due **09-Dec-21**

PAYMENT REMITTANCE INFORMATION

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Page	6 of 6
Sales Order	
Requisition	
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Invoice Account	453037
Terms of Delivery	FCA

BILL TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

SHIP TO
Plainsboro Twp. Police Dept. - NJ
641 Plainsboro Rd
Plainsboro, NJ 08536-2094
USA

***Tax Note**

Ship-to-address Legend*

1 641 Plainsboro Rd
Plainsboro, NJ 08536-2094
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: INUS028073	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS028073	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS028073	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS028073

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