~~Finance~~ Police

Elizabeth Brandness

From:	Eric Kim <opra+request-51301-68df90dd@requests.opramachine.com>
Sent:	Thursday, August 31, 2023 4:44 AM
To:	Elizabeth Brandness
Subject:	OPRA request - Invoice of Body Camera Purchase in the Police Department

RECEIVED
AUG 3 1 2023
CLERKS OFFICE
BOROUGH OF POMPTON LAKES

[NOTICE: This message originated outside of Pompton Lakes Borough -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Pompton Lakes Borough,

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. — NO Such Document

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). NO Such Document

✓ 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. NO Such Document

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51301-68df90dd@requests.opramachine.com

Is clerk@pomptonlakes-nj.gov the wrong address for OPRA requests to Pompton Lakes Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=pompton_lakes_borough
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_398

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.

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-1737959
Invoice Date	17-May-21
Payment Term	Net 30
Payment Due Date	16-Jun-21
Sales Order	SO210688826
Customer account	497405
Purchase Order	Q-298609
Customer reference	

BILL TO:

POMPTON LAKES POLICE DEPT
25 LENOX AVE
POMPTON LAKES, NJ 07442
USA

SHIP TO:

POMPTON LAKES POLICE DEPT
25 LENOX AVE
POMPTON LAKES, NJ 07442
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	32	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	40.50	81.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	0.00	0.00
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	32	644.90	20,636.80
73474	REDACTION ASSISTANT 11-30 SWORN PAYMENT	1	3,598.14	3,598.14
73666	RESPOND DEVICE PLUS PAYMENT	16	276.78	4,428.48
73680	RESPOND DEVICE PLUS LICENSE	16	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	128	0.00	0.00
73686	UNLIMITED BWC + CAPTURE STORAGE	32	0.00	0.00
73732	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	32	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	32	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	2	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	32	985.34	31,530.88
74028	WING CLIP MOUNT, AXON RAPIDLOCK	35	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	2	1,379.29	2,758.58
85144	AXON STARTER	1	2,537.15	2,537.15

Invoice Total		65,571.03
Shipping		0.00
Sales Tax		0.00
Total		65,571.03
Amount Received		0.00
BALANCE DUE	**USD**	**65,571.03**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
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RETURN THIS PORTION WITH YOUR PAYMENT

POMPTON LAKES POLICE DEPT
25 LENOX AVE
POMPTON LAKES, NJ 07442
USA

BALANCE DUE	65,571.03
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1737959

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1737959

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1737959

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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