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-1528647
Invoice Date	27-Mar-18
Payment Term	Net 30
Payment Due Date	26-Apr-18
Sales Order	SO180369355
Customer account	472223
Purchase Order	YEAR 4 BILLING

BILL TO:

RARITAN BOROUGH POLICE DEPT
22 FIRST ST
RARITAN, NJ 08869
USA

SHIP TO:

RARITAN BOROUGH POLICE DEPT
22 FIRST ST
RARITAN, NJ 08869
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	2,280	0.75	1,710.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	19	588.00	11,172.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	19	36.00	684.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	30	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	760	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	1	468.00	468.00

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

Invoice Total		14,034.00
Shipping		0.00
Sales Tax		0.00
Total		14,034.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,034.00**

Continued on next page

225

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-1528647
Invoice Date	27-Mar-18
Payment Term	Net 30
Payment Due Date	26-Apr-18
Sales Order	SO180369355
Customer account	472223
Purchase Order	YEAR 4 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

RARITAN BOROUGH POLICE DEPT
22 FIRST ST
RARITAN, NJ 08869
USA

BALANCE DUE	14,034.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
Reference Number	SI-1528647

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
SWIFT Code	
Reference Number	SI-1528647

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1528647

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

The rest of this page is intentionally left blank

End

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-1584433
Invoice Date	29-Mar-19
Payment Term	Net 30
Payment Due Date	28-Apr-19
Sales Order	SO190443258
Customer account	472223
Purchase Order	YEAR 5 BILLING
Customer reference	

BILL TO:

RARITAN BOROUGH POLICE DEPT
20 1ST ST
RARITAN, NJ 08869
USA

SHIP TO:

RARITAN BOROUGH POLICE DEPT
20 1ST ST
RARITAN, NJ 08869
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	2,280	0.75	1,710.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	19	588.00	11,172.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	19	36.00	684.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	30	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	760	0.00	0.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	1	468.00	468.00

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

Invoice Total		14,034.00
Shipping		0.00
Sales Tax		0.00
Total		14,034.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,034.00**

Continued on next page

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-1584433
Invoice Date	29-Mar-19
Payment Term	Net 30
Payment Due Date	28-Apr-19
Sales Order	SO190443258
Customer account	472223
Purchase Order	YEAR 5 BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

RARITAN BOROUGH POLICE DEPT
20 1ST ST
RARITAN, NJ 08869
USA

BALANCE DUE	14,034.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	[redacted]
Reference Number	SI-1584433

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	[redacted]
SWIFT Code	[redacted]
Reference Number	SI-1584433

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1584433

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

The rest of this page is intentionally left blank

End

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-1647557
Invoice Date	13-Mar-20
Payment Term	Net 30
Payment Due Date	12-Apr-20
Sales Order	SO200537466
Customer account	472223
Purchase Order	20-00295
Customer reference	

BILL TO:

BOROUGH OF RARITAN
POLICE DEPARTMENT
22 FIRST ST
RARITAN, NJ 08869
USA

SHIP TO:

RARITAN BOROUGH POLICE DEPT
20 FIRST ST
RARITAN, NJ 08869
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	21	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	0.00	0.00
73202	AXON BODY 3 - NA10	1	0.00	0.00
73202	AXON BODY 3 - NA10	21	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	1	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	21	0.00	0.00
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	4	0.00	0.00
73260	Technology Assurance Plan AB3 Annual Payment	21	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	21	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	21	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	4	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	18	180.00	3,240.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	468.00	1,404.00
85035	EVIDENCE.COM STORAGE	2,500	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	1,344.00

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

Invoice Total		5,988.00
Shipping		0.00
Sales Tax		0.00
Total		5,988.00
Amount Received		0.00
BALANCE DUE	**USD**	**5,988.00**

Continued on next page

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-1647557
Invoice Date	13-Mar-20
Payment Term	Net 30
Payment Due Date	12-Apr-20
Sales Order	SO200537466
Customer account	472223
Purchase Order	20-00295
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

BOROUGH OF RARITAN
POLICE DEPARTMENT
22 FIRST ST
RARITAN, NJ 08869
USA

BALANCE DUE	5,988.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
Reference Number	SI-1647557

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
SWIFT Code	
Reference Number	SI-1647557

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1647557

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

The rest of this page is intentionally left blank

End

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-1731614
Invoice Date	15-Apr-21
Payment Term	Net 30
Payment Due Date	15-May-21
Sales Order	SO210679912
Customer account	472223
Customer reference	

BILL TO:

RARITAN BOROUGH POLICE DEPT
20 FIRST ST
RARITAN, NJ 08869
USA

SHIP TO:

RARITAN BOROUGH POLICE DEPT
20 FIRST ST
RARITAN, NJ 08869
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73260	Technology Assurance Plan AB3 Annual Payment	21	336.00	7,056.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	18	180.00	3,240.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3	468.00	1,404.00
85035	EVIDENCE.COM STORAGE	2,500	0.75	1,875.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	244.00	976.00

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

Invoice Total		14,551.00
Shipping		0.00
Sales Tax		0.00
Total		14,551.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,551.00**

Continued on next page

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

Invoice No	SI-1731614
Invoice Date	15-Apr-21
Payment Term	Net 30
Payment Due Date	15-May-21
Sales Order	SO210679912
Customer account	472223
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

RARITAN BOROUGH POLICE DEPT
20 FIRST ST
RARITAN, NJ 08869
USA

BALANCE DUE	14,551.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
Reference Number	SI-1731614

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	
SWIFT Code	
Reference Number	SI-1731614

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1731614

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

The rest of this page is intentionally left blank

End

.225

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	INUS064418
Date	01-Apr-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
20 1st St
Raritan, NJ 08869-1825
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		14,551.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73260	Technology Assurance Plan AB3 Annual Payment Tax Date 01-Apr-22	21.00	336.00	
2	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Apr-22	4.00	244.00	
3	1	80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 01-Apr-22	3.00	468.00	
4	1	80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 01-Apr-22	18.00	180.00	
5	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Apr-22	2,500.00	0.75	
6	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-22	90.00	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: [redacted] Bank Routing No: [redacted] Reference No: INUS064418	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No: [redacted] SWIFT Code: [redacted] Reference No: INUS064418	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064418	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064418

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

Invoice ID	INUS064418
Date	01-Apr-22
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
20 1st St
Raritan, NJ 08869-1825
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-22	180.00	0.00	

Sales Amount		14,551.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		14,551.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,551.00**

Payment Due **01-May-22**

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: [redacted] Bank Routing No: [redacted] Reference No: INUS064418	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No: [redacted] SWIFT Code: [redacted] Reference No: INUS064418	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064418	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064418

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

Invoice ID	INUS064418
Date	01-Apr-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
20 1st St
Raritan, NJ 08869-1825
USA

***Tax Note**

Ship-to-address Legend*

1 Raritan Borough Police Dept. - NJ
20 1st St
Raritan, NJ 08869-1825
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: [redacted] Bank Routing No: [redacted] Reference No: INUS064418	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No: [redacted] SWIFT Code: [redacted] Reference No: INUS064418	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064418	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064418

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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS148856
Date	01-Apr-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73260	Technology Assurance Plan AB3 Annual Payment Tax Date 01-Apr-23	21.00	336.00	7,056.00
2	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-23	180.00	0.00	0.00
3	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-23	90.00	0.00	0.00
4	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Apr-23	2,500.00	0.75	1,875.00
5	1	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Apr-23	18.00	180.00	3,240.00
6	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Apr-23	3.00	468.00	1,404.00
7	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Apr-23	4.00	244.00	976.00

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: [redacted] Bank Routing No Reference No: INUS148856	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No SWIFT Code Reference No: INUS148856	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148856	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148856

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	INUS148856
Date	01-Apr-23
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

Sales Amount		14,551.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		14,551.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,551.00**

Payment Due **01-May-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 [redacted] Bank Routing No Reference No INUS148856	Beneficiary Axon Enterprise, Inc. Account Number [redacted] Bank Routing No SWIFT Code Reference No INUS148856	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148856	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148856

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	INUS148856
Date	01-Apr-23
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	472223
Terms of Delivery	FCA

BILL TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

SHIP TO
Raritan Borough Police Dept. - NJ
22 1st St
Raritan, NJ 08869-1809
USA

***Tax Note**

Ship-to-address Legend*

1 Raritan Borough Police Dept. - NJ
20 1st St
Raritan, NJ 08869-1825
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: [redacted] Bank Routing No Reference No: INUS148856	Beneficiary: Axon Enterprise, Inc. Account Number: [redacted] Bank Routing No SWIFT Code Reference No: INUS148856	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148856	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148856

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