3776

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APR 25 2023

PURCHASE ORDER

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

NO. 22-01057

ORDER DATE: 12/15/22
REQUISITION NO: R2201085
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:

SHIP TO
PUBLIC WORKS DEPT.
3905 CENTRAL AVENUE
SEA ISLE CITY, NJ 08243

VENDOR VENDOR #: A0284
AXON ENTERPRISE, INC.
17800 N 85TH STREET
SCOTTSDALE, AZ 85255

Phone: (800)978-2737 Fax: (480)991-0791

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERAS QUOTE # Q-411961-44867.616NH ***RESOLUTION NO. 223 (2022)*** ***STATE CONTRACT 17-FLEET-00738*** INUS131090 INUS131168	G-02-41-728-000-209	85,000.0400	85,000.04
			TOTAL	85,000.04

CONFIRMATION
PLEASE SIGN VOUCHER
& RETURN WITH INVOICE

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.

X [signature]
VENDOR SIGN HERE

AR Supervisor 1-29-2023
OFFICIAL POSITION DATE

86-0741227
TAX ID NO. OR SOCIAL SECURITY NO.

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 signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Jennifer McIver, CFO

Paul Baldini, Jr., QPA

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	INUS131090
Date	16-Jan-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	Q-411961
Our Ref	
Payment	Net 30 days
Invoice Account	461510
Terms of Delivery	FCA

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
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USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	40.00		27,960.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 20-Dec-22	40.00	699.00	
5	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 20-Dec-22	44.00	0.00	
6	1	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK Tax Date 20-Dec-22	20.00	0.00	
7	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 20-Dec-22	20.00	0.00	
8	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 20-Dec-22	1.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	4.00		6,155.60

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: INUS131090	Beneficiary: Axon Enterprise, Inc. Account Number: 634912723 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS131090	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131090	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131090

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

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 16-Jan-23	4.00	1,495.00	
3	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 20-Dec-22	4.00	43.90	
4	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 20-Dec-22	4.00	0.00	

Sales Amount		34,115.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		34,115.60
Amount Received		0.00
BALANCE DUE	**USD**	**34,115.60**

Payment Due **15-Feb-23**

PAYMENT REMITTANCE INFORMATION

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS131090	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS131090	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131090	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131090

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USA

***Tax Note**

Ship-to-address Legend*

1 Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

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www.axon.com
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UEI Number: TBW7MGPYURM7

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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	28.00		11,244.32

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 15-Jan-23	28.00	900.00	
8	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Jan-23	28.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB31BD	AB3 1-Bay Dock Bundle	10.00		2,077.44

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	71104	NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT Tax Date 20-Dec-22	10.00	0.00	
14	1	74211	AXON BODY 3 - 1 BAY DOCK Tax Date 20-Dec-22	10.00	200.00	

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: 634312729 Bank Routing No: 122100024 Reference No: INUS131168	Beneficiary: Axon Enterprise, Inc. Account Number: 634312729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS131168	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131168	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131168

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	80391	EXT WARRANTY, BODY 3 SINGLE BAY DOCK Tax Date 15-Jan-23	10.00	265.58	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		10,214.92

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	85144	AXON STARTER Tax Date 15-Jan-23	1.00	4,125.00	
13	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Jan-23	782.00	24.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamTAP	Body Worn Camera TAP Bundle	40.00		17,990.88

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	73309	AXON CAMERA REFRESH ONE Tax Date 15-Jan-23	41.00	464.79	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	999999	BUNDLE SCALER Tax Date 15-Jan-23	1.00	0.19	
11	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Jan-23	40.00	518.62	
12	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Jan-23	1.00	518.62	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4.00		1,895.48

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 15-Jan-23	4.00	493.48	
6	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 15-Jan-23	4.00	568.52	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	12.00		7,461.40

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Jan-23	12.00	1,393.50	
9	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Jan-23	36.00	0.00	

Sales Amount		50,884.44
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		50,884.44
Amount Received		0.00
BALANCE DUE	**USD**	**50,884.44**

Payment Due **11-Feb-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: INUS131168	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS131168	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131168	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131168

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***Tax Note**

Ship-to-address Legend

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Sales Amount		50,884.44
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		50,884.44
Amount Received		0.00
BALANCE DUE	**USD**	**50,884.44**

Payment Due **14-Feb-23**

PAYMENT REMITTANCE INFORMATION

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Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	AB3C	AB3 Camera Bundle	40.00		27,960.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	4.00		6,155.60

Sales Amount		34,115.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		34,115.60
Amount Received		0.00
BALANCE DUE	**USD**	**34,115.60**

Payment Due **15-Feb-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: INUS131090	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS131090	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131090	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131090

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	INUS131168
Date	15-Jan-23
Page	1 of 4
Sales Order	
Requisition	
Your Ref	Q-411961
Our Ref	
Payment	Net 30 days
Invoice Account	461510
Terms of Delivery	FCA

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
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: INUS131168	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS131168	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131168	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131168

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

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
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TIN: 86-0741227
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Invoice ID	INUS131168
Date	15-Jan-23
Page	3 of 4
Sales Order	
Requisition	
Your Ref	Q-411961
Our Ref	
Payment	Net 30 days
Invoice Account	461510
Terms of Delivery	FCA

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

Sales Amount		50,884.44
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		50,884.44
Amount Received		0.00
BALANCE DUE	**USD**	**50,884.44**

Payment Due **14-Feb-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 INUS131168	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS131168	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131168	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131168

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

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

Packing slip copy

Packing slip	SPKS182310
Date	20-Dec-22
Page	1 of 2
Sales order	SUS0280420
Customer account	461510
Customer requisition	
Customer reference	Q-411961
Sales Rep	Admin
Ship Via	UPS - 3 Day Select
Terms of Delivery	Delivered at Place
Reference No	801Do000000wy66IAA
RMA number	

Contact:
Email:
Telephone: 609-263-4311

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

Item Number	Revision	Description	Ordered		Shipped
71019		NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4.00	EA	4.00
70033		WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4.00	EA	4.00
71104		NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT	10.00	EA	10.00

Quantity: 18.00

Total Quantity Shipped: 18.00

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

Packing slip copy

Packing slip	SPKS182310
Date	20-Dec-22
Page	2 of 2
Sales order	SUS0280420
Customer account	461510
Customer requisition	
Customer reference	Q-411961
Sales Rep	Admin
Ship Via	UPS - 3 Day Select
Terms of Delivery	Delivered at Place
Reference No	801Do000000wy66IAA
RMA number	

Contact:
Email:
Telephone: 609-263-4311

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

Box Number: 1 **Tracking Number:** 1ZE25Y553900361485 **Gross weight:** 18.400 LB

Item Number	Description	Net weight	Quantity
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	11.200 LB	4.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1.400 LB	4.00
71104	NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT	3.308 LB	10.00

Quantity: 18.00 **Total Quantity Shipped:** 18.00

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

Packing slip

Packing slip	SPKS182467
Date	20-Dec-22
Page	1 of 3
Sales order	SUS0280420
Customer account	461510
Customer requisition	
Customer reference	Q-411961
Sales Rep	Admin
Ship Via	UPS - 3 Day Select
Terms of Delivery	Delivered at Place
Reference No	801Do000000wy66IAA
RMA number	

Contact:
Email:
Telephone: 609-263-4311

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

Item Number	Revision	Description	Ordered		Shipped
73202		AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	40.00	EA	40.00
73202		AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1.00	EA	1.00
74022		SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	20.00	EA	20.00
11534		USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44.00	EA	44.00
74028		WING CLIP MOUNT, AXON RAPIDLOCK	20.00	EA	20.00
74211		AXON BODY 3 - 1 BAY DOCK	10.00	EA	10.00

Quantity: 135.00

Total Quantity Shipped: 135.00

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

Packing slip

Packing slip	SPKS182467
Date	20-Dec-22
Page	3 of 3
Sales order	SUS0280420
Customer account	461510
Customer requisition	
Customer reference	Q-411961
Sales Rep	Admin
Ship Via	UPS - 3 Day Select
Terms of Delivery	Delivered at Place
Reference No	801Do000000wy66IAA
RMA number	

Contact:
Email:
Telephone: 609-263-4311

BILL TO
Sea Isle City Police Dept -NJ
233 JOHN F KENNEDY BLVD
SEA ISLE CITY, NJ 08243-1931
USA

SHIP TO
Sea Isle City Police Dept -NJ
233 John F Kennedy Blvd
Sea Isle City, NJ 08243-1931
USA

73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	0.450 LB	1.00
Serial #: X60A9156T			
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	2.205 LB	20.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	2.205 LB	20.00
74211	AXON BODY 3 - 1 BAY DOCK	1.350 LB	1.00
Serial #: X63300743			

Quantity: 135.00

Total Quantity Shipped: 135.00

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 22-01057

ORDER DATE: 12/15/22
REQUISITION NO: R2201085
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:

SHIP TO
PUBLIC WORKS DEPT.
3905 CENTRAL AVENUE
SEA ISLE CITY, NJ 08243

VENDOR VENDOR #: A0284
AXON ENTERPRISE, INC.
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
Phone: (800)978-2737 Fax: (480)991-0791

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERAS QUOTE # Q-411961-44867.616NH ***RESOLUTION NO. 223 (2022)*** ***STATE CONTRACT 17-FLEET-00738***	G-02-41-728-000-209	85,000.0400	85,000.04
			TOTAL	85,000.04

Called 1/23/23 product not installed yet. Jim McC: will call upon [illegible]

PB/GR 1/23/23

CONFIRMATION
PLEASE SIGN VOUCHER
& RETURN WITH INVOICE

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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 signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Jennifer McIver
Jennifer McIver, CFO

Paul Baldini Jr.
Paul Baldini, Jr., QPA

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

PURCHASE ORDER

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

NO. 22-01057

ORDER DATE: 12/15/22
REQUISITION NO: R2201085
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS:

SHIP TO
PUBLIC WORKS DEPT.
3905 CENTRAL AVENUE
SEA ISLE CITY, NJ 08243

VENDOR
VENDOR #: A0284
AXON ENTERPRISE, INC.
17800 N 85TH STREET
SCOTTSDALE, AZ 85255

Phone: (800)978-2737 Fax: (480)991-0791

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERAS QUOTE # Q-411961-44867.616NH ***RESOLUTION NO. 223 (2022)*** ***STATE CONTRACT 17-FLEET-00738***	G-02-41-728-000-209	85,000.0400	85,000.04
			TOTAL	85,000.04

CONFIRMATION
PLEASE SIGN VOUCHER
& RETURN WITH INVOICE

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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MAIL VOUCHER & ITEMIZED BILLS TO:

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Jennifer McIver, CFO

Paul Baldini, Jr., QPA

SAFE FLEET Law Enforcement

COBAN Technologies, Inc
SF Mobile Vision,Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	44284
Invoice Date	December 03, 2021
Type	SO Invoice
Customer PO	21-01045

SOLD TO - NJSEAIS
Sea Isle City Police Department
233 John F Kennedy Blvd
Sea Isle City, NJ 08243
US

BILL TO - NJSEAIS1
Sea Isle City Police Department
City of Sea Isle City
233 John F. Kennedy Blvd.
Sea Isle City, NJ 08243
US

SHIP TO
Sea Isle City Police Department
233 John F Kennedy Blvd
Sea Isle City, NJ 08243
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041834		Best Way	Shipping Poin	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWCP3AG2CAM	BWX-100 Body-Worn Camera only	1	1	0	475.00		475.00	T

New Replacement

Non-Warranty
RMA# 00266332 - P-0007788
SN: 3000003134 - Not Recording

Resolution:
BODYVISION:
Verified customer's complaint.
Replaced with unit SN: 3000012886
Tested unit for all functions.
Unit operates to factory specifications.

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
SHIPPING	Shipping Fee	1	1	0	14.00		14.00	T

Approved
Tuesday, November 30, 2021 3:32 PM
Lt. James McQuillen #40
Sea Isle City Police Dept.
233 JFK Blvd.
Sea Isle City NJ 08243
Office (609) 263-4311X2301
Fax (609) 263-8507
James McQuillen <jmcquillen@sicpd.us>

PO# 21-01045

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	489.00
TAX AMT	0.00
INVOICE TOTAL	**489.00**

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

SAFE FLEET
Law Enforcement

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	42778
Invoice Date	September 09, 2021
Type	SO Invoice
Customer PO	21-00675 (1 OF 2)

COBAN Technologies, Inc
SF Mobile Vision,Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

SOLD TO - NJSEAIS
Sea Isle City Police Department
233 John F Kennedy Blvd
Sea Isle City, NJ 08243
US

BILL TO - NJSEAIS1
Sea Isle City Police Department
City of Sea Isle City
233 John F. Kennedy Blvd.
Sea Isle City, NJ 08243
US

SHIP TO
Sea Isle City Police Department
233 John F Kennedy Blvd
Sea Isle City, NJ 08243
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041280		Next Day Air	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWCS3AG2	BWX-100 SYS w/Dock,PWR Supply,M	20	20	0	600.00		12,000.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DV	20	20	0	90.00		1,800.00	T
LINST-02	INSTALLATION- BACK OFFICE	14	14	0	150.00		2,100.00	T

**NJ STATE CONTRACT 17-FLEET-00731

**SHIP WITH SO041281 (NON-CONTRACT ITEMS)

INVOICE SUBTOTAL	15,900.00
TAX AMT	0.00
INVOICE TOTAL	**15,900.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You

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