Invoice

[redacted]		Invoice #	[redacted]
[redacted]		Date	[redacted]
[redacted]		PO#	[redacted]
[redacted]		Due Date	[redacted]
[redacted]		Terms	[redacted]
[redacted]		Vendor #	[redacted]
[redacted]		Payment	[redacted]
[redacted]		Customer	[redacted]
[redacted]		Terms & Delivery	[redacted]

[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]

Line N	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]	[redacted]	[redacted]

Line N	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
12	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
13	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
14	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Account Name	Apex Enterprise, Inc.	Beneficiary	Apex Enterprise, Inc.	[redacted]	[redacted]
Account Number	NJSA 47:1A-1.1	Account Number	NJSA 47:1A-1.1	[redacted]	[redacted]
Bank Routing	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Reference	[redacted]	SWIFT Code	[redacted]	[redacted]	[redacted]
		Reference No.	[redacted]	[redacted]	[redacted]

[redacted]

Important [redacted]

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	INUS029915
Date	10-Nov-21
Page	2 of 3
Sales Order	SUS0049707,
Requisition	
Your Ref	Q331819
Our Ref	
Payment	Net 30 days
Invoice Account	513091
Terms of Delivery	EXW

BILL TO
Seaside Park Police Department - NJ
1 Municipal Plz
Seaside Park, NJ 08752-1818
USA

SHIP TO
Seaside Park Police Department - NJ
1 Municipal Plz
Seaside Park, NJ 08752-1818
USA

Sales Amount	34,764.87
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	34,764.87
Amount Received	0.00
BALANCE DUE **USD**	**34,764.87**

Payment Due **10-Dec-21**

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 NJSA 47:1A-1.1 Bank Routing No 122100024 Reference No INUS029915	Beneficiary Axon Enterprise, Inc. Account Number NJSA 47:1A-1.1 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS029915	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS029915	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS029915

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 transfer

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	INUS029915
Date	10-Nov-21
Page	3 of 3
Sales Order	SUS0049707,
Requisition	
Your Ref	Q331819
Our Ref	
Payment	Net 30 days
Invoice Account	513091
Terms of Delivery	EXW

BILL TO
Seaside Park Police Department - NJ
1 Municipal Plz
Seaside Park, NJ 08752-1818
USA

SHIP TO
Seaside Park Police Department - NJ
1 Municipal Plz
Seaside Park, NJ 08752-1818
USA

***Tax Note**

Ship-to-address Legend*

1 1 Municipal Plz
Seaside Park, NJ 08752-1818
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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS029915	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS029915
Account Number	NJSA 47:1A-1.1	Account Number	NJSA 47:1A-1.1		
Bank Routing No	122100024	Bank Routing No	021000021		
Reference No	INUS029915	SWIFT Code	CHASUS33		
		Reference No	INUS029915		

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 transfer

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Reason	Description	Pages
NJSA 47:1A-1.1	Bank Account Number	1-3