

1. Name	_____
2. Date	_____
3. Time	_____
4. Place	_____
5. Subject	_____
6. Teacher	_____
7. Class	_____
8. Roll No.	_____
9. Marks	_____
10. Total	_____
11. Remarks	_____
12. Signature	_____
13. Stamp	_____
14. Date	_____
15. Time	_____
16. Place	_____
17. Subject	_____
18. Teacher	_____
19. Class	_____
20. Roll No.	_____
21. Marks	_____
22. Total	_____
23. Remarks	_____
24. Signature	_____
25. Stamp	_____
26. Date	_____
27. Time	_____
28. Place	_____
29. Subject	_____
30. Teacher	_____
31. Class	_____
32. Roll No.	_____
33. Marks	_____
34. Total	_____
35. Remarks	_____
36. Signature	_____
37. Stamp	_____
38. Date	_____
39. Time	_____
40. Place	_____
41. Subject	_____
42. Teacher	_____
43. Class	_____
44. Roll No.	_____
45. Marks	_____
46. Total	_____
47. Remarks	_____
48. Signature	_____
49. Stamp	_____
50. Date	_____
51. Time	_____
52. Place	_____
53. Subject	_____
54. Teacher	_____
55. Class	_____
56. Roll No.	_____
57. Marks	_____
58. Total	_____
59. Remarks	_____
60. Signature	_____
61. Stamp	_____
62. Date	_____
63. Time	_____
64. Place	_____
65. Subject	_____
66. Teacher	_____
67. Class	_____
68. Roll No.	_____
69. Marks	_____
70. Total	_____
71. Remarks	_____
72. Signature	_____
73. Stamp	_____
74. Date	_____
75. Time	_____
76. Place	_____
77. Subject	_____
78. Teacher	_____
79. Class	_____
80. Roll No.	_____
81. Marks	_____
82. Total	_____
83. Remarks	_____
84. Signature	_____
85. Stamp	_____
86. Date	_____
87. Time	_____
88. Place	_____
89. Subject	_____
90. Teacher	_____
91. Class	_____
92. Roll No.	_____
93. Marks	_____
94. Total	_____
95. Remarks	_____
96. Signature	_____
97. Stamp	_____
98. Date	_____
99. Time	_____
100. Place	_____
101. Subject	_____
102. Teacher	_____
103. Class	_____
104. Roll No.	_____
105. Marks	_____
106. Total	_____
107. Remarks	_____
108. Signature	_____
109. Stamp	_____
110. Date	_____
111. Time	_____
112. Place	_____
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114. Teacher	_____
115. Class	_____
116. Roll No.	_____
117. Marks	_____
118. Total	_____
119. Remarks	_____
120. Signature	_____
121. Stamp	_____
122. Date	_____
123. Time	_____
124. Place	_____
125. Subject	_____
126. Teacher	_____
127. Class	_____
128. Roll No.	_____
129. Marks	_____
130. Total	_____
131. Remarks	_____
132. Signature	_____
133. Stamp	_____
134. Date	_____
135. Time	_____
136. Place	_____
137. Subject	_____
138. Teacher	_____
139. Class	_____
140. Roll No.	_____
141. Marks	_____
142. Total	_____
143. Remarks	_____
144. Signature	_____
145. Stamp	_____
146. Date	_____
147. Time	_____
148. Place	_____
149. Subject	_____
150. Teacher	_____
151. Class	_____
152. Roll No.	_____
153. Marks	_____
154. Total	_____
155. Remarks	_____
156. Signature	_____
157. Stamp	_____
158. Date	_____
159. Time	_____
160. Place	_____
161. Subject	_____
162. Teacher	_____
163. Class	_____
164. Roll No.	_____
165. Marks	_____
166. Total	_____
167. Remarks	_____
168.	

[illegible]

	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
Account	[REDACTED]	[REDACTED]
Account	[REDACTED]	[REDACTED]
Bank Re	NJSA 47:1A-1.1	NJSA 47:1A-1.1
Referen	[REDACTED]	[REDACTED]

Free of charge information on ACI, its products, programs and services

Important: Review and sign your letter, or your letter of the processing transaction has to be signed by the bank clerk to the bank clerk.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

BILL TO

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

Invoice

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

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



Axon Enterprise Inc.
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DEPARTMENT 2018
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BILL TO

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

Invoice

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

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. 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

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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