



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

Page 1 of 4

Invoice No SI-1743368
Invoice Date 05-Jun-21
Payment Term Net 30
Payment Due Date 05-Jul-21
Sales Order SO210692683
Customer account 446653
Purchase Order Q-295583
Customer reference

BILL TO:

SOUTH BRUNSWICK TWP POLICE DEPT
540 RIDGE RD
MONMOUTH JUNCTION, NJ 08852
USA

SHIP TO:

SOUTH BRUNSWICK TWP POLICE DEPT
540 RIDGE RD
MONMOUTH JUNCTION, NJ 08852
USA

Item number	Description	Quantity	Unit price	[USD]Amount
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	91	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	1	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	91	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	91	0.00	0.00
20320	AXON CORE + PLAN WITH T7 CERT HEADER	91	1,656.14	150,708.74
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	3	0.00	0.00
73202	AXON BODY 3 - NA10	91	0.00	0.00
73202	AXON BODY 3 - NA10	91	0.00	0.00
73449	RESPOND DEVICE LICENSE	95	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	95	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	91	0.00	0.00
73682	AUTO TAGGING LICENSE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	273	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	91	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	4	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	91	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	3	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	91	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	4	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	1	0.00	0.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	91	0.00	0.00
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)	1	0.00	0.00
85144	AXON STARTER	1	0.00	0.00
85147	CEW STARTER			

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Item number	Description	Quantity	Unit price	[USD]Amount
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Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	150,708.74
Shipping	0.00
Sales Tax	0.00
Total	150,708.74
Amount Received	0.00
BALANCE DUE	USD 150,708.74

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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-May-22
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-May-23
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-May-24
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	15-May-25
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-May-22
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-May-23
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-May-24
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	15-May-25
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	91	15-May-22
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	91	15-May-23
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	91	15-May-24
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	91	15-May-25
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	182	15-May-23
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	182	15-May-24
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	182	15-May-25
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	182	15-May-22
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	182	15-May-23
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	182	15-May-24
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	182	15-May-25
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	182	15-May-22
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	182	15-May-23
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	182	15-May-23
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	10	20-May-21
71104	AXON BODY 3 - 1-BAY DOCK POWER SUPPLY, NORTH AMERICA	91	15-May-23
73309	AXON CAMERA REFRESH ONE	3	15-May-23
73309	AXON CAMERA REFRESH ONE	91	15-May-25
73310	AXON CAMERA REFRESH TWO	3	15-May-25
73310	AXON CAMERA REFRESH TWO	10	15-May-23
73313	1-BAY DOCK AXON CAMERA REFRESH ONE	10	15-May-25
73314	1-BAY DOCK AXON CAMERA REFRESH TWO	95	15-May-22
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	95	15-May-23
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	95	15-May-24
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	95	15-May-25
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	11	15-May-25
73688	MULTI-BAY BWC DOCK 2ND REFRESH	11	15-May-23
73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	15-May-22
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	15-May-23
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	15-May-24
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	15-May-25
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT		

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RETURN THIS PORTION WITH YOUR PAYMENT

SOUTH BRUNSWICK TWP POLICE DEPT
 540 RIDGE RD
 MONMOUTH JUNCTION, NJ 08852
 USA

BALANCE DUE	150,708.74
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[REDACTED]
Bank Routing/Transit	[REDACTED]
Reference Number	[REDACTED]

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	[REDACTED]
Bank Routing/Transit	[REDACTED]
SWIFT Code	[REDACTED]
Reference Number	[REDACTED]

For Lockbox Payments Mail To:

Axon Enterprise, Inc.	
PO BOX 29661	
DEPARTMENT 2018	
PHOENIX, AZ 85038-9661	
Reference Number	[REDACTED]

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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