BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

VOUCHER

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

NO. 18-01878

ORDER DATE: 12/12/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 86-0741227
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Police Dept.
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR Vendor #: AXONBODY

Axon Enterprisese, INC.
17800 North 8th Street
Scottsdale, AZ 85255

PAYMENT RECORD

CHECK NO. 14137
DATE PAID 3/26/19

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Body Cameras & Docking Station Police Department Body Camera System Year #1 (2018) Payment: $17,575.99 Year #2 (2019) Payment: $7,499.94 Year #3 (2020) Payment: $7,499.94 Year #4 (2021) Payment: $7,499.94 Year #5 (2022) Payment: $7,499.94 Total Payments: $47,575.75 Borough of Spring Lake Heights National IPA Membership #1037708 VENDOR SHALL MAINTAIN ALL DOCUMENTATION RELATED TO PRODUCTS,TRANSACTIONS OR SERVICES UMDER THIS CONTRACT FOR A PERIOD OF FIVE YEARS FROM THE DATE OF FINAL PAYMENT. SUCH RECORDS SHALL BE MADE AVAILABLE TO THE NJ OFFICE OF THE STATE COMPTROLLER UPON REQUEST Spring Lake Heights Purchase Authorization Resolution #2018-186	8-01-25-240-000-288 Police:Equipment Purchases	17,575.9900	17,575.99
			TOTAL	17,575.99

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.

VENDOR SIGN HERE

AR Asst. 2/5/19

OFFICIAL POSITION DATE

86-0741227

TAX ID NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

RECEIPT OF GOODS/SERVICES

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.

Chief Earl Carroll 3.19.19

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

APPROVAL FOR PAYMENT

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

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-1569273
Invoice Date	31-Dec-18
Payment Term	Net 30
Payment Due Date	30-Jan-19
Sales Order	SO180422854
Customer account	481258
Purchase Order	18-1878

BILL TO:

SPRING LAKE HEIGHTS POLICE DEPT
555 BRIGHTON AVE
SPRING LAKE HEIGHTS, NJ 07762
USA

SHIP TO:

SPRING LAKE HEIGHTS POLICE DEPT
555 BRIGHTON AVE
SPRING LAKE HEIGHTS, NJ 07762
USA

Item number	Description	Quantity	Unit price	[USD]Amount
70112	AXON SIGNAL UNIT	7	69.75	488.25
71019	NORTH AMERICA POWER CORD	2	0.00	0.00
71019	NORTH AMERICA POWER CORD	4	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	15	378.00	5,670.00
74009	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	4	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	12	180.00	2,160.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	468.00	1,404.00
85035	EVIDENCE.COM STORAGE	1,250	0.75	937.50
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	15	240.00	3,600.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	36.00	144.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
85144	AXON STARTER	1	2,500.00	2,500.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	2	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	15	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	2	0.00	0.00
87023	5 YEAR TASER ASSURANCE PLAN AXON SINGLE BAY + HUB DOCK BODY2	4	0.00	0.00

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

Invoice Total		16,903.75
Shipping		0.00
Sales Tax		0.00
Total		16,903.75
Amount Received		0.00
BALANCE DUE	**USD**	**16,903.75**

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 No	SI-1569273
Invoice Date	31-Dec-18
Payment Term	Net 30
Payment Due Date	30-Jan-19
Sales Order	SO180422854
Customer account	481258
Purchase Order	18-1878

RETURN THIS PORTION WITH YOUR PAYMENT

SPRING LAKE HEIGHTS POLICE DEPT
555 BRIGHTON AVE
SPRING LAKE HEIGHTS, NJ 07762
USA

BALANCE DUE	16,903.75
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1569273

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1569273

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1569273

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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End

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-1571081
Invoice Date	16-Jan-19
Payment Term	Net 30
Payment Due Date	15-Feb-19
Sales Order	SO180422854
Customer account	481258
Purchase Order	18-1878

BILL TO:

SPRING LAKE HEIGHTS POLICE DEPT
555 BRIGHTON AVE
SPRING LAKE HEIGHTS, NJ 07762
USA

SHIP TO:

SPRING LAKE HEIGHTS POLICE DEPT
555 BRIGHTON AVE
SPRING LAKE HEIGHTS, NJ 07762
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	15	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	15	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.12	672.24

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

Invoice Total		672.24
Shipping		0.00
Sales Tax		0.00
Total		672.24
Amount Received		0.00
BALANCE DUE	**USD**	**672.24**

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BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762
Phone: (732)449-3500
Fax: (732)449-3535

Purchase Order

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

NO. 18-01878

ORDER DATE: 12/12/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 86-0741227
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BOROUGH OF SPRING LAKE HEIGHTS
- Police Dept.
555 BRIGHTON AVENUE
SPRING LAKE HEIGHTS, NJ 07762

VENDOR Vendor #: AXONBODY

Axon Enterprisese, INC.
17800 North 8th Street
Scottsdale, AZ 85255

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Body Cameras & Docking Station	8-01-25-240-000-288	17,575.9900	17,575.99
	Police Department Body Camera System	Police:Equipment Purchases		
	Year #1 (2018) Payment: $17,575.99			
	Year #2 (2019) Payment: $7,499.94			
	Year #3 (2020) Payment: $7,499.94			
	Year #4 (2021) Payment: $7,499.94			
	Year #5 (2022) Payment: $7,499.94			
	Total Payments: $47,575.75			
	Borough of Spring Lake Heights National IPA Membership #1037708			
	VENDOR SHALL MAINTAIN ALL DOCUMENTATION RELATED TO PRODUCTS,TRANSACTIONS OR SERVICES UMDER THIS CONTRACT FOR A PERIOD OF FIVE YEARS FROM THE DATE OF FINAL PAYMENT. SUCH RECORDS SHALL BE MADE AVAILABLE TO THE NJ OFFICE OF THE STATE COMPTROLLER UPON REQUEST			
	Spring Lake Heights Purchase Authorization Resolution #2018-186			
				============
			TOTAL	17,575.99

NO ORDER VALID UNLESS SIGNED BELOW

PURCHASING AGENT

FUNDS FOR PAYMENT OF THE SERVICES, MATERIALS OR SUPPLIES AUTHORIZED BY THIS PURCHASE ORDER ARE CERTIFIED AS AVAILABLE FROM THE APPROPRIATION ACCOUNTS INDICATED.

ORIGINAL PURCHASE ORDER - VENDOR'S COPY