

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

SHIP TO

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

VENDOR

Vendor #: AXONBODY

Axon Enterprises, INC.
 17800 North 85th Street
 Scottsdale, AZ 85255

VOUCHER

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

NO. 20-01107

ORDER DATE 08/15/20

DELIVERY DATE

STATE CONTRACT:

F.O.B. TERMS

VENDOR ACCT NUM: 86-0741227

VENDOR PHONE#:

VENDOR FAX#:

PAYMENT RECORD

CHECK NO. 15959

DATE PAID 10/5/20

NOTICE: TAX EXEMPT - TAX ID: 21-6001204

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PD B.W.C. Docking Station Police Department Axon Body Worn Camera Docking Station 1 - Axon Dock, Single Bay + Core (Body 2) (#74009) 1 - TAP (Equipment Refresh Program)	0-01-25-240-000-288 Police:Equipment Purchases	608.0000	608.00
			TOTAL	608.00

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.

[Signature]
 VENDOR SIGN HERE
[Signature] 9/8/2020
 OFFICIAL POSITION DATE
 86-0741227
 TAX ID NO. OR SOCIAL SECURITY NO.

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.

[Signature] 10/2/2020
 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

[Signature]
 COMMITTEE CHAIR
[Signature]
 FINANCE CHAIR
[Signature]
 MAYOR

VOUCHER COPY - SIGN & RETURN FOR PAYMENT

Invoice

Page 1 of 2



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-1678276
Invoice Date 24-Aug-20
Payment Term Net 30
Payment Due Date 23-Sep-20
Sales Order SO200599156
Customer account 481258
Purchase Order PO 20-01107
Customer reference

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
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	0.00	0.00
73313	1-BAY DOCK AXON CAMERA REFRESH ONE	1	0.00	0.00
73314	1-BAY DOCK AXON CAMERA REFRESH TWO	1	0.00	0.00
74009	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	1	413.00	413.00
87052	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK WARRANTY	1	0.00	0.00
87053	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK PAYMENT	1	68.25	68.25
87053	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK PAYMENT	1	9.75	9.75
87053	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK PAYMENT	1	39.00	39.00
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Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	608.00
Shipping	0.00
Sales Tax	0.00
Total	608.00
Amount Received	0.00
BALANCE DUE	USD 608.00

Continued on next page



Spring Lake Heights P.D.

P.O. # : 20-1107

Vendor : AXON Enterprises, Inc.

Date : 8/15/2020

Signature Needed : ☐

Hold for Processing : ☒

Hold for Payment : ☒

OK To Process : ☐

OK To Pay : ☐

NOTES:

Kathy,

Please hold for processing and payment until the unit has been received, installed and tested.

Thanks
Bob



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

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BILL TO:

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

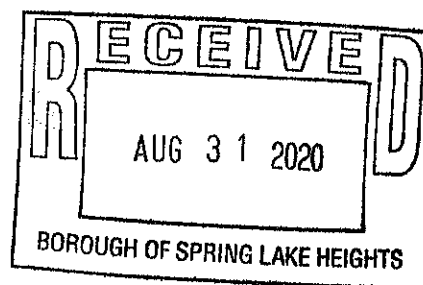
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Purchase Order

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NO. 20-01107

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			TOTAL	=====
				608.00

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