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. 20-01107

ORDER DATE: 08/15/20
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 Enterprises, INC.
17800 North 85th Street
Scottsdale, AZ 85255

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.

VENDOR SIGN HERE

AR Asst 9/8/2020
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.

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

COMMITTEE CHAIR

FINANCE CHAIR

MAYOR

Invoice

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
87053	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK PAYMENT	1	39.00	39.00
87053	TECH ASSURANCE PLAN 1-BAY BODY 2 DOCK PAYMENT	1	39.00	39.00

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
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Invoice Date	24-Aug-20
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BALANCE DUE	**USD**	**608.00**

Continued on next page

BOROUGH OF SPRING LAKE HEIGHTS
555 BRIGHTON AVENUE
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Phone: (732)449-3500
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Purchase Order

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NO. 20-01107

SHIP TO

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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