

Borough of Totowa Police Department

537 TOTOWA ROAD
TOTOWA, NEW JERSEY

CARMEN VENEZIANO
CHIEF OF POLICE



PHONE: (973) 790-3700
FAX: (973) 595-8781

OPRA request dated August 31, 2023
RE: Invoice of Body Camera Purchase

1. The Totowa Police Department has 31 Body Cameras Deployed (29 assigned- 2 Spare).
2. Body Cameras were first deployed on April 4, 2022
3. Invoices are attached. First Sytem (VieVu) was in service from 4-4-22 until 10-13-22 when we swtiched to AXON Body Cameras.
4. See Attached roster for dates of initial camera assignments to each Officer currently employed.



VIEVU, LLC
 Dept. 880297
 PO BOX 29650
 Phoenix, AZ 85038-9650
 USA
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 ViewuAccounting@axon.com

Invoice

Invoice No VVSI-1002955A
 Invoice Date 26-Apr-21
 Payment Term Net 30
 Payment Due Date 26-May-21
 Sales Order [VVSO210105606](#)
 Customer account [VV0116305](#)
 Customer reference

BILL TO:

TOTOWA POLICE DEPARTMENT (NJ)
 537 TOTOWA ROAD
 TOTOWA, NJ 07512
 USA

SHIP TO:

TOTOWA POLICE DEPARTMENT (NJ)
 537 TOTOWA ROAD
 TOTOWA, NJ 07512
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
14027	VIEVU - LE5 BODY WORN VIDEO CAMERA	35	799.00	27,965.00
14030	VIEVU - MD2 DOCKING STATION FOR LE5 CAMERAS	4	1,499.00	5,996.00

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

Invoice Total	33,961.00
Shipping	0.00
Sales Tax	0.00
Total	33,961.00
Amount Received	0.00
BALANCE DUE	USD 33,961.00

Please retain original invoice as that will remain your tax invoice. This invoice is for payment processing purposes only.

Continued on next page

Invoice

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Phoenix, AZ 85038-9650
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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
14154	VIEVU VERIPATROL SOFTWARE	35	20-Apr-21

Continued on next page



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RETURN THIS PORTION WITH YOUR PAYMENT

TOTOWA POLICE DEPARTMENT (NJ)
 537 TOTOWA ROAD
 TOTOWA, NJ 07512
 USA

BALANCE DUE 33,961.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name VIEVU, LLC
 Account Number 302615866
 Bank Routing/Transit 122100024
 Reference Number VVSI-1002955

For Wire Transfers:

Beneficiary VIEVU, LLC
 Account Number 302615866
 Bank Routing/Transit 122100024
 SWIFT Code CHASUS33
 Reference Number VVSI-1002955

For Lockbox Payments Mail To:

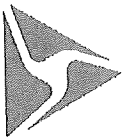
VIEVU, LLC
 Dept. 880297
 PO BOX 29650
 Phoenix, AZ 85038-9650
 Reference Number VVSI-1002955

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.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-389393-44727.957RE

Issued: 06/15/2022

Quote Expiration: 06/30/2022

EST Contract Start Date: 08/01/2022

Account Number: 514810

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery; Invoice; Other - 537 Totowa Road 537 Totowa Road Totowa, NJ 7512 USA	Totowa Police Dept. - NJ 537 Totowa Road Totowa, NJ 7512 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Raleigh Edwards Phone: Email: redwards@axon.com Fax:	George DiPasquale Phone: (973) 790-3700 Email: gdiPasquale@totowapd.org Fax:

Program Length	60 Months
TOTAL COST	\$223,515.22
ESTIMATED TOTAL W/ TAX	\$223,515.22

Bundle Savings	\$30,545.08
Additional Savings	\$15,410.00
TOTAL SAVINGS	\$45,955.08

PAYMENT PLAN	INVOICE DATE	AMOUNT DUE
PLAN NAME		
Year 1	Jul, 2022	\$31,003.22
Year 2	Jul, 2023	\$48,128.00
Year 3	Jul, 2024	\$48,128.00
Year 4	Jul, 2025	\$48,128.00
Year 5	Jul, 2026	\$48,128.00

BILLED ON FULFILLMENT

PLAN NAME		INVOICE DATE	AMOUNT DUE
None		As Fulfilled	\$0.00

Quote Details

Bundle: AB3 Camera Bundle		Quantity: 33	Start: 8/1/2022	End: 7/31/2027	Total: 19767 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	33	\$699.00	\$699.00	\$19,767.00
	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Spare Camera	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	37	\$0.00	\$0.00	\$0.00
USB	11509	BELT CLIP, RAPIDLOCK	33	\$0.00	\$0.00	\$0.00
Camera Mount						

Bundle: AB3 Multi Bay Dock Bundle		Quantity: 4	Start: 8/1/2022	End: 7/31/2027	Total: 4595.6 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	4	\$1,495.00	\$1,120.00	\$4,480.00
	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	\$0.00	\$0.00	\$0.00
Power Cord	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	\$43.90	\$28.90	\$115.60
Wall Mount						

Bundle: Pro License Bundle		Quantity: 10	Start: 8/1/2022	End: 7/31/2027	Total: 23400 USD		
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)	
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	\$39.00	\$39.00	\$23,400.00	
	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	30	\$0.00	\$0.00	\$0.00	
A La Carte Storage							

Bundle: Basic License Bundle		Quantity: 20	Start: 8/1/2022	End: 7/31/2027	Total: 18000 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	20	\$15.00	\$15.00	\$18,000.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	20	\$0.00	\$0.00	\$0.00

O-380903-A4797 057DE

Bundle: Body Worn Camera TAP Bundle		Quantity: 33	Start: 8/1/2022	End: 7/31/2027	Total: 55439.72 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	33	\$11.67	\$8.61	\$17,054.73
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	34	\$741.00	\$546.92	\$18,595.28
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	34	\$768.00	\$566.85	\$19,272.90
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	1	\$11.67	\$8.61	\$516.81

Bundle: Body Worn Camera Multi-Bay Dock TAP Bundle		Quantity: 4	Start: 8/1/2022	End: 7/31/2027	Total: 7080 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$21.00	\$8.28	\$1,987.72
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$1,585.00	\$625.10	\$2,500.40
Multi-Bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$1,643.00	\$647.97	\$2,591.88

Bundle: Dynamic Bundle		Quantity: 1	Start: 8/1/2022	End: 7/31/2027	Total: 95232.9 USD	
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	85144	AXON STARTER	1	\$2,750.00	\$0.00	\$0.00
Other	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Other	73682	AUTO TAGGING LICENSE	30	\$9.00	\$8.33	\$15,000.00
Other	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	800	\$0.40	\$0.40	\$19,200.00
Other	73478	REDACTION ASSISTANT USER LICENSE	30	\$9.00	\$8.33	\$15,000.00
Other	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	30	\$9.00	\$8.33	\$15,000.00
Other	73680	RESPOND DEVICE PLUS LICENSE	30	\$19.00	\$16.67	\$30,000.00
Other	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	33	\$31.30	\$31.30	\$1,032.90

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

6/15/22, 10:53 AM

973-202-8210

Mail - George DiPasquale - Outlook

<https://outlook.office365.com/mail/inbox/id/AAQkAGVjZmMwMDJmLWwM2MlNGJmOS1hNmVhOTYzNzQ3NmFhNWwAQAMjCPsq%2FAU9LjNHdn3AQ6S8%3D>



Signature

6-16-22

Date Signed

6/15/2022

Officer	Badge #	VieVu Assignment Date	AXON Assignment Date
Schaffer	7909	April 4, 2022	October 13, 2022
Mulroony	6225	April 4, 2022	October 13, 2022
DiPasquale	2720	April 4, 2022	October 13, 2022
Tolomeo	9117	April 4, 2022	October 13, 2022
Eisele	2878	April 4, 2022	October 13, 2022
Tomasello	9127	April 4, 2022	October 13, 2022
DiBlasio	2667	April 4, 2022	October 13, 2022
Errigo	2896	April 4, 2022	October 13, 2022
Pasquariello	6657	April 4, 2022	October 13, 2022
Titus	8995	April 4, 2022	October 13, 2022
Balloutine	902	April 4, 2022	October 13, 2022
Britting	1783	April 4, 2022	October 13, 2022
Bierach	1526	April 4, 2022	October 13, 2022
Varcadipane	9281	April 4, 2022	October 13, 2022
Flynn	3261	April 4, 2022	October 13, 2022
Spinella	8850	April 4, 2022	October 13, 2022
Bevacqua	1191	April 4, 2022	October 13, 2022
Williams	9392	April 4, 2022	October 13, 2022
Akins	220	April 4, 2022	October 13, 2022
Parlegreco	6656	April 4, 2022	October 13, 2022
Pohlman	6810	April 4, 2022	October 13, 2022
Macaluso	4704	April 4, 2022	October 13, 2022
Cossari	2260	April 4, 2022	October 13, 2022
Dilorio	2685	April 4, 2022	October 13, 2022
Adams	133	April 4, 2022	October 13, 2022
Deluccia	2578	April 4, 2022	October 13, 2022
Rinaldi	7652	April 4, 2022	October 13, 2022
Matranga	309	XXXXXXXXXXXXXXXXXXXX	January 17, 2023
Duncan	2863	XXXXXXXXXXXXXXXXXXXX	June 19, 2023
Spare 1		April 4, 2022	October 13, 2022
Spare 2		April 4, 2022	October 13, 2022