THE TOWN OF MORRISTOWN

TOWN OF MORRISTOWN

PURCHASE ORDER

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

No. 22-00980

BILL TO & SHIP TO

Pg 1

Police Depart. 973-292-6655
Town of Morristown
200 South St. P.O.B. 914
Morristown, NJ 07963 #RM 127

ORDER DATE: 04/19/22
REQUISITION NO: R2-02989
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: AXON

AXON ENTERPRISE, INC
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

NEW JERSEY SALES TAX EXEMPT #22-6002110

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Interview Room, 1 Camera STATE CONTRACT# T0106/17-FLEET-00738	2-01-25-240-001-285	7,548.0000	7,548.00
			TOTAL	7,548.00

CLAIMANT'S CERTIFICATION

FOR PAYMENT

I do solemnly declare and certify under the 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.

X VENDOR SIGN HERE 4/27/2022 DATE

INCORPORATED? ☒ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

86-0741227

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Town of Morristown, and that the articles received, personal services actually rendered or accounts expended for the Town of Morristown, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

SIGNATURE

CHIEF OF POLICE 5/3/22

TITLE DATE

APPROVAL TO PURCHASE

Do not accept this order unless signed below

PURCHASING

DATE

PAYMENT APPROVAL

CHIEF FINANCIAL OFFICER

DATE

CHECK DATE

CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

M121-08 Ver 102

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS062605
Date	26-Mar-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466215
Terms of Delivery	FCA

BILL TO
Morristown Police Dept. - NJ
200 South St
Morristown, NJ 07960-5370
USA

SHIP TO
Morristown Police Dept. - NJ
200 South St
Morristown, NJ 07960-5370
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		7,548.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	50461	INTERVIEW ROOM ADV BUNDLE - 1 CAMERA, 2 ROOM PAYMENT Tax Date 26-Mar-22	1.00	7,548.00	

Sales Amount		7,548.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		7,548.00
Amount Received		0.00
BALANCE DUE	**USD**	**7,548.00**

Payment Due **25-Apr-22**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS062605	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS062605	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS062605	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS062605

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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