TOWN OF MORRISTOWN

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

No. 22-00473

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: 03/01/22
REQUISITION NO: R2-02579
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	INUS019641	G-02-21-734-000-000	17,572.0000	17,572.00
			TOTAL	17,572.00

CLAIMANT'S CERTIFICATION

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 [signature] 3/28/22
VENDOR SIGNATURE 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 amounts 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]
SIGNATURE
CHIEF OF POLICE 3/29/22
TITLE DATE

APPROVAL TO PURCHASE

Do not accept this order unless signed below

PURCHASING AGENT [signature]

DATE

PAYMENT APPROVAL

CHIEF FINANCIAL OFFICER

DATE

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

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	INUS019641
Date	27-Sep-21
Page	1 of 4
Sales Order	SUS0046110,
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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 23-Sep-21	7.00	0.00	0.00
2	1	73202	AXON BODY 3 - NA10 Tax Date 23-Sep-21	44.00	0.00	0.00
3	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-Sep-21	44.00	0.00	0.00
4	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 23-Sep-21	49.00	0.00	0.00
5	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 23-Sep-21	1.00	0.00	0.00
6	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 23-Sep-21	7.00	0.00	0.00
7	1	73202	AXON BODY 3 - NA10 Tax Date 23-Sep-21	1.00	0.00	0.00
8	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-Sep-21	1.00	0.00	0.00

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: INUS019641	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS019641	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS019641	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS019641

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

Invoice

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
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Invoice ID	INUS019641
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USA

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Morristown Police Dept. - NJ
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Morristown, NJ 07960-5370
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	73202	AXON BODY 3 - NA10 Tax Date 23-Sep-21	23.00	699.00	16,077.00
10	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 23-Sep-21	23.00	0.00	0.00
11	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 23-Sep-21	23.00	0.00	0.00
12	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 23-Sep-21	1.00	1,495.00	1,495.00
13	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 23-Sep-21	1.00	0.00	0.00

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS019641	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS019641	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS019641	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS019641

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

Sales Amount		17,572.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		17,572.00
Amount Received		0.00
BALANCE DUE	**USD**	**17,572.00**

Payment Due **27-Oct-21**

PAYMENT REMITTANCE INFORMATION

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Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS019641	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS019641	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS019641	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS019641

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200 South St
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USA

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

***Tax Note**

Ship-to-address Legend*

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

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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS019641	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS019641	Reference No INUS019641	Phoenix AZ 85034
					Reference No INUS019641

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