



TOWN OF MORRISTOWN

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

V
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VENDOR #: AXON

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

PURCHASE ORDER

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

No. 21-02500

ORDER DATE: 12/02/21
REQUISITION NO: R1-03964
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

NEW JERSEY SALES TAX EXEMPT #22-6002110

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INUS009936	1-01-25-240-001-285	7,547.9900	7,547.99
			TOTAL	7,547.99

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.

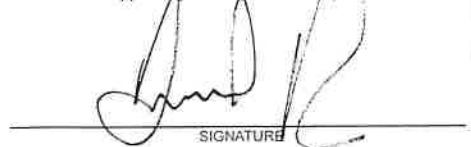
 12/9/21
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

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, NJ, and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

CHIEF OF POLICE 12/14/21
TITLE DATE

APPROVAL TO PURCHASE

Do not accept this order unless signed below


PURCHASING

DATE

PAYMENT APPROVAL

CHIEF FINANCIAL OFFICER

DATE

Invoice



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

Invoice ID INUS009936
Date 24-Aug-21
Page 1 of 4
Sales Order SUS0029137
Requisition
Your Ref Q282951
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

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USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18990720	50037	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) LICENSE ACCESS Tax Date 24-Aug-21	2.00	1,500.00	600.00
2	1	QL-18990721	50039	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) MAINTENANCE Tax Date 24-Aug-21	2.00	1,500.00	600.00
3	1	QL-18990722	50041	AXON STREAMING SERVER LICENSE ACCESS (PER SERVER) Tax Date 24-Aug-21	2.00	1,750.00	700.00
4	1	QL-18990723	50043	AXON STREAMING SERVER MAINTENANCE (PER SERVER) Tax Date 24-Aug-21	2.00	1,750.20	700.08
5	1	QL-18990724	50045	INTERVIEW ROOM UNLIMITED EVIDENCE.COM STORAGE ACCESS Tax Date 24-Aug-21	2.00	418.92	167.56
6	1	QL-18990725	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 24-Aug-21	2.00	900.00	360.00
7	1	QL-18990733	85170	INTERVIEW ROOM, INSTALL AND SETUP Tax Date 24-Aug-21	2.00	2,500.00	1,000.00

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.	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	INUS009936	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS009936	Reference No INUS009936	Phoenix AZ 85034
					Reference No INUS009936

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 transfer



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PO BOX 29661
DEPARTMENT 2018
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8	1	QL-18990734	50448	EXT WARRANTY, INTERVIEW ROOM Tax Date 24-Aug-21	2.00	1,059.38	423.75
9	1	QL-18990727	74056	WALL MOUNT Tax Date 20-Aug-21	2.00	64.00	25.60
10	1	QL-18990728	50298	AXIS P3245-LV NETWORK CAMERA Tax Date 20-Aug-21	2.00	796.00	318.40
11	1	QL-18990729	50268	TOUCH PANEL Tax Date 24-Aug-21	2.00	1,600.00	640.00
12	1	QL-18990730	50295	AXON INTERVIEW PRO SERVER Tax Date 24-Aug-21	2.00	4,455.00	1,782.00
13	1	QL-18990731	50220	HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH - NON SER Tax Date 20-Aug-21	1.00	760.00	152.00
14	1	QL-18990732	50118	LOUOE MICROPHONE Tax Date 20-Aug-21	2.00	196.50	78.60

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Sales Amount	7,547.99
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	7,547.99
Amount Received	0.00
BALANCE DUE	USD 7,547.99

Payment Due 23-Sep-21

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Tax Note*Ship-to-address Legend***

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