THE TOWN OF MORRISTOWN

# TOWN OF MORRISTOWN

**PURCHASE ORDER**

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

No. 21-02500

Pg 1

**BILL TO & SHIP TO**

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

ORDER DATE: 12/02/21
REQUISITION NO: R1-03964
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 | INUS009936 | 1-01-25-240-001-285 | 7,547.9900 | 7,547.99 |
| | | | TOTAL | 7,547.99 |

**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 12/9/21 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 12/14/21

TITLE DATE

**APPROVAL TO PURCHASE**

Do not accept this order unless signed below

PURCHASING

DATE

**PAYMENT APPROVAL**

CHIEF FINANCIAL OFFICER

DATE

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

MGL PRINTING SO M121-0

# 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 | 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

**SHIP TO**
Morristown Police Dept. - NJ
200 South St
Morristown, NJ 07960-5370
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<br>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<br>Tax Date 24-Aug-21 | 2.00 | 1,500.00 | 600.00 |
| 3 | 1 | QL-18990722 | 50041 | AXON STREAMING SERVER LICENSE ACCESS (PER SERVER)<br>Tax Date 24-Aug-21 | 2.00 | 1,750.00 | 700.00 |
| 4 | 1 | QL-18990723 | 50043 | AXON STREAMING SERVER MAINTENANCE (PER SERVER)<br>Tax Date 24-Aug-21 | 2.00 | 1,750.20 | 700.08 |
| 5 | 1 | QL-18990724 | 50045 | INTERVIEW ROOM UNLIMITED EVIDENCE.COM STORAGE ACCESS<br>Tax Date 24-Aug-21 | 2.00 | 418.92 | 167.56 |
| 6 | 1 | QL-18990725 | 73840 | EVIDENCE.COM BASIC ACCESS LICENSE<br>Tax Date 24-Aug-21 | 2.00 | 900.00 | 360.00 |
| 7 | 1 | QL-18990733 | 85170 | INTERVIEW ROOM, INSTALL AND SETUP<br>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.<br>Account Number 634912729<br>Bank Routing No 122100024<br>Reference No INUS009936 | Beneficiary Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 021000021<br>SWIFT Code CHASUS33<br>Reference No INUS009936 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS009936 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>1820 E Sky Harbor Circle South,<br>Phoenix AZ 85034<br>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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Morristown, NJ 07960-5370
USA

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

| Line No. | Ship to* | Quote No. | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| 8 | 1 | QL-18990734 | 50448 | EXT WARRANTY, INTERVIEW ROOM<br>Tax Date 24-Aug-21 | 2.00 | 1,059.38 | 423.75 |
| 9 | 1 | QL-18990727 | 74056 | WALL MOUNT<br>Tax Date 20-Aug-21 | 2.00 | 64.00 | 25.60 |
| 10 | 1 | QL-18990728 | 50298 | AXIS P3245-LV NETWORK CAMERA<br>Tax Date 20-Aug-21 | 2.00 | 796.00 | 318.40 |
| 11 | 1 | QL-18990729 | 50268 | TOUCH PANEL<br>Tax Date 24-Aug-21 | 2.00 | 1,600.00 | 640.00 |
| 12 | 1 | QL-18990730 | 50295 | AXON INTERVIEW PRO SERVER<br>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<br>Tax Date 20-Aug-21 | 1.00 | 760.00 | 152.00 |
| 14 | 1 | QL-18990732 | 50118 | LOUROE MICROPHONE<br>Tax Date 20-Aug-21 | 2.00 | 196.50 | 78.60 |

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USA

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

| | | |
|---|---|---|
| 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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USA

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Morristown, NJ 07960-5370
USA

***Tax Note**

**Ship-to-address Legend***

1 200 South St
Morristown, NJ 07960-5370
USA

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