THE TOWN OF MORRISTOWN

TOWN OF MORRISTOWN

PURCHASE ORDER

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

No. 18-01931

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: 07/19/18
REQUISITION NO: R8-03759
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: AXON

VENDOR

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	Evidence.Com	8-01-25-240-001-285	43,536.0000	43,536.00
			TOTAL	43,536.00

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 Kelly L Sims 7/24/18
VENDOR SIGN HERE 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

TITLE CHIEF OF POLICE DATE 7/25/18

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: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1541606
Invoice Date	27-Jun-18
Payment Term	Net 30
Payment Due Date	27-Jul-18
Sales Order	SO180388317
Customer account	466215
Purchase Order	YEAR 3 BILLING

BILL TO:

MORRISTOWN POLICE DEPT
200 SOUTH ST
MORRISTOWN, NJ 07963
USA

SHIP TO:

MORRISTOWN POLICE DEPT
200 SOUTH ST
MORRISTOWN, NJ 07963
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,600	0.00	0.00
85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	40	948.00	37,920.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	216.00	1,512.00
88201	STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	9	300.00	2,700.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3	468.00	1,404.00

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

Invoice Total		43,536.00
Shipping		0.00
Sales Tax		0.00
Total		43,536.00
Amount Received		0.00
BALANCE DUE	**USD**	**43,536.00**

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