



TOWN OF MORRISTOWN

BILL TO & SHIP TO

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

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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. 19-02237

ORDER DATE: 08/27/19
REQUISITION NO: R9-03831
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

NEW JERSEY SALES TAX EXEMPT #22-6002110

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Invoice# SI-1597693	9-01-25-240-001-285	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

VENDOR SIGN HERE

9/11/19

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

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



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

Invoice No SI-1597693
Invoice Date 25-Jun-19
Payment Term Net 30
Payment Due Date 25-Jul-19
Sales Order SO190468796
Customer account 466215
Purchase Order YEAR 4 BILLING
Customer reference

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
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 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
89201	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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PO BOX 29661
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RETURN THIS PORTION WITH YOUR PAYMENT

MORRISTOWN POLICE DEPT
200 SOUTH ST
MORRISTOWN, NJ 07963
USA

BALANCE DUE 43,536.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1597693

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1597693

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1597693

Please reference the invoice number on your ACH, Wire or Check payment

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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