THE TOWN OF MORRISTOWN

TOWN OF MORRISTOWN

PURCHASE ORDER

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

No. 20-01686

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

VENDOR #: AXON

VENDOR

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

ORDER DATE: 07/24/20
REQUISITION NO: 20-01294
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-1666217	0-01-25-240-001-285	44,004.0000	44,004.00
			TOTAL	44,004.00

CLAIMANTS 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 said amount charged is a reasonable one.

X [signature] 8/7/2020
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]
SIGNATURE

A/CHIEF 8/24/20
TITLE DATE

APPROVAL TO PURCHASE

Do not accept this order unless signed below

[signature]
PURCHASING

DATE

PAYMENT APPROVAL

CHIEF FINANCIAL OFFICER

DATE

MSL PRINTING CO. 331214

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

Invoice No	SI-1666217
Invoice Date	26-Jun-20
Payment Due Date	26-Jun-20
Sales Order	SO200570744
Customer account	466215
Purchase Order	YEAR 5 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
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1	468.00	468.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
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
85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	40	948.00	37,920.00
87026	TECH 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		44,004.00
Shipping		0.00
Sales Tax		0.00
Total		44,004.00
Amount Received		0.00
BALANCE DUE	**USD**	**44,004.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
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PHOENIX, AZ 85038-9661
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RETURN THIS PORTION WITH YOUR PAYMENT

MORRISTOWN POLICE DEPT
200 SOUTH ST
MORRISTOWN, NJ 07963
USA

BALANCE DUE	44,004.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1666217

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1666217

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1666217

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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