TOWN OF SECAUCUS
1203 PATERSON PLANK RD
SECAUCUS, NJ 07094
TEL: 201-330-2026 FAX: 201-617-5914

PURCHASE ORDER

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.
No: 81815

15

Ship to: TOWN OF SECAUCUS
POLICE DEPT
1203 PATERSON PLANK RD
SECAUCUS, NJ, 07094

Vendor: AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255
SOURCEWELL # 010720-AXN

Date of Order 07/28/22
Requisition # 0
Entered by CS
Account 01-2010-00-21312-069
Budget -- Police Department O/E --
Vendor # 12931

THIS ORDER IS TAX EXEMPT
PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT ID NO. 22-6002293

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INUS059510 BODY CAMERAS, 6 ADDTNL PEOS, YEAR 2 OF 4	8,830.170	8,830.17

VENDOR: THIS VOUCHER MUST BE SIGNED AT X AND RETURNED WITH INVOICE TO THE DIRECTOR OF PURCHASING FOR PAYMENT.

Total Amount: 8,830.17

SIGN HERE

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION & DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Pursuant to N.J.S.A. 34:11-56 et seq. New Jersey Prevailing Wage Act -All Service contracts must follow the Prevailing Wage Rates.

(X)

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

OFFICER CERTIFICATION

I, HEREBY CERTIFY THAT THE CLAIM SPECIFIED HERIN IS FOR ARTICLES RECEIVED, SERVICES ACTUALLY RENDERED OR AMOUNTS EXPANDED FOR THE TOWN OF SECAUCUS, AND THAT THE ARTICLES RECIEVED, SERVICES ACTUALLY RENDERED OR ACCOUNTS EXPENDED FOR THE TOWN OF SECAUCUS, NJ WERE IN ACCORDANCE WITH THE SPECIFICATIONS AND AMOUNTS APPEARING ON THE PURCHASE REQUISITION.

DEPARTMENT HEAD DATE

NO ORDER VALID UNLESS SIGNED BELOW

Patrick J. DeBlasio CS

CHIEF FINANCIAL OFFICER

Sandra M. Darger CS

PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

VOUCHER COPY

v12931

8/815

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	INUS059510
Date	15-Mar-22
Page	1 of 4
Sales Order	SUS0117395,
Requisition	
Your Ref	Q-350530
Our Ref	
Payment	Net 30 days
Invoice Account	466216
Terms of Delivery	FCA

BILL TO
Secaucus Police Dept. - NJ
1203 Paterson Plank Rd
Secaucus, NJ 07094-3226
USA

SHIP TO
Secaucus Police Dept. - NJ
1203 Paterson Plank Rd
Secaucus, NJ 07094-3226
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCUwTAP	BWC Unlimited with TAP	6.00		6,789.11

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Mar-22	6.00	497.07	
2	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Mar-22	6.00	1,661.17	
3	1	73309	AXON CAMERA REFRESH ONE Tax Date 15-Mar-22	6.00	624.25	
4	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 15-Mar-22	6.00	1,022.26	
5	1	73310	AXON CAMERA REFRESH TWO Tax Date 15-Mar-22	6.00	653.19	
6	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Mar-22	24.00	17.04	

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS059510	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS059510	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS059510	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS059510

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

Invoice

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PHOENIX, AZ 85038-9661
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USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	6.00		1,003.05

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT Tax Date 15-Mar-22	6.00	209.70	
8	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 15-Mar-22	6.00	459.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	6.00		1,038.01

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Mar-22	6.00	692.01	
10	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 15-Mar-22	7.00	0.00	

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
11	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Mar-22	7.00	0.00	

Sales Amount		8,830.17
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		8,830.17
Amount Received		0.00
BALANCE DUE	USD	8,830.17

Payment Due 14-Apr-22

PAYMENT REMITTANCE INFORMATION

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS059510	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS059510	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS059510	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS059510

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