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: 79765

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 03/15/22
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		INUS057030 YEAR 2 OF 5, BODY CAMERAS AND RELATED SERVICES SOURCEWELL COOP #010720-AXN RESO 2021-61	92,596.800	92,596.80

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

Total Amount: 92,596.80

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

CS

Patrick J. DeBlasio

CHIEF FINANCIAL OFFICER

CS

Sandra N. Dargan

PURCHASING AGENT

VENDOR - SIGN AT (X) AND RETURN FOR PAYMENT

VOUCHER COPY

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	INUS057030
Date	01-Mar-22
Page	1 of 3
Sales Order	SUS0160162,
Requisition	
Your Ref	
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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73836	PERFORMANCE LICENSE PAYMENT Tax Date 01-Mar-22	80.00	100.00	8,000.00 X Per P.D.
2	1	73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT Tax Date 01-Mar-22	80.00	1,019.94	81,595.20
3	1	73479	REDACTION ASSISTANT USER ACCESS PAYMENT Tax Date 01-Mar-22	85.00	103.14	8,766.90
4	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Mar-22	5.00	446.94	2,234.70
5	1	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK Tax Date 01-Mar-22	3.00	29.89	89.67

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: INUS057030	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS057030	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS057030	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS057030

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

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
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Invoice ID	INUS057030
Date	01-Mar-22
Page	2 of 3
Sales Order	SUS0160162,
Requisition	
Your Ref	
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Payment	Net 30 days
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Secaucus Police Dept. - NJ
1203 Paterson Plank Rd
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USA

Sales Amount		100,686.47
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		100,686.47
Amount Received		0.00
BALANCE DUE	**USD**	**100,686.47**

Payment Due **31-Mar-22**

$92,596.80

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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS057030	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS057030	Reference No INUS057030	Phoenix AZ 85034
					Reference No INUS057030

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Invoice

Axon Enterprise Inc.
PO BOX 29661
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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

***Tax Note**

Ship-to-address Legend*

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

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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 INUS057030	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS057030	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS057030	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS057030

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