R-01207 1of2 INV

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-1573097
Invoice Date	29-Jan-19
Payment Term	Net 30
Payment Due Date	28-Feb-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

BILL TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

SHIP TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

Item number	Description	Quantity	Unit price	(USD)Amount
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	42	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	7	42.00	294.00
70112	AXON SIGNAL UNIT	13	0.00	0.00
71019	NORTH AMERICA POWER CORD	7	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	26	0.00	0.00
71079	CAMERA SYSTEM, FRONT, FLEET 2	13	0.00	0.00
71080	CAMERA MOUNT, FRONT, FLEET 2	13	0.00	0.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	13	0.00	0.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	13	0.00	0.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	13	0.00	0.00
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	26	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	42	499.00	20,958.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	7	1,495.00	10,465.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	1	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	42	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	26	0.00	0.00
74027	AXON FLEET DONGLE	13	0.00	0.00
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)	13	1,200.00	15,600.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	13	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	12	468.00	5,616.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	42	948.00	39,816.00
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	13	1,548.00	20,124.00
80186	5 YEAR TAP, FLEET 2 FRONT CAMERA SYSTEM	13	0.00	0.00
80187	5 YEAR TAP, FLEET 2 REAR CAMERA SYSTEM	13	0.00	0.00
80188	5 YEAR TAP, FLEET 2 REAR CAMERA CONTROLLER	13	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	360	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,680	0.00	0.00
85144	AXON STARTER	1	2,500.00	2,500.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	13	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	13	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	13	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	13	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	13	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	1	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	42	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	7	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	2,352.00

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1573097
Invoice Date	29-Jan-19
Payment Term	Net 30
Payment Due Date	28-Feb-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	17	0.00	0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	25	0.00	0.00
11511	ROUTER ANTENNA, FLEET	13	270.00	3,510.00
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	42	0.00	0.00
85146	AXON 1-DAY SERVICE	1	0.00	0.00

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

Invoice Total		121,235.00
Shipping		0.00
Sales Tax		0.00
Total		121,235.00
Amount Received		0.00
BALANCE DUE	**USD**	**121,235.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
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DEPARTMENT 2018
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Invoice No	SI-1573097
Invoice Date	29-Jan-19
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Payment Due Date	28-Feb-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	13	29-Jan-19

Continued on next page

Invoice

Axon Enterprise, Inc.
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Invoice Date	29-Jan-19
Payment Term	Net 30
Payment Due Date	28-Feb-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

BALANCE DUE	121,235.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1573097

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1573097

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1573097

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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End

R-01207 2 of 2 INV

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-1578922
Invoice Date	28-Feb-19
Payment Term	Net 30
Payment Due Date	30-Mar-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

BILL TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

SHIP TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	13	1,430.00	18,590.00

Invoice Total		18,590.00
Shipping		0.00
Sales Tax		0.00
Total		18,590.00
Amount Received		0.00
BALANCE DUE	**USD**	**18,590.00**

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Continued on next page

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-1578922
Invoice Date	28-Feb-19
Payment Term	Net 30
Payment Due Date	30-Mar-19
Sales Order	SO190431748
Customer account	466214
Purchase Order	Q187742
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

BALANCE DUE	18,590.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1578922

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1578922

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1578922

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

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End

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-1643604
Invoice Date	26-Feb-20
Payment Term	Net 30
Payment Due Date	27-Mar-20
Sales Order	SO200535743
Customer account	466214
Purchase Order	YEAR 2 BILLING
Customer reference	

T-05-600-201
R-01027

BILL TO:
WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

SHIP TO:
WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	12	468.00	5,616.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	42	948.00	39,816.00
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	13	1,548.00	20,124.00
85110	EVIDENCE.COM INCLUDED STORAGE	360	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,680	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	2,352.00

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

Invoice Total		67,908.00
Shipping		0.00
Sales Tax		0.00
Total		67,908.00
Amount Received		0.00
BALANCE DUE	**USD**	**67,908.00**

Continued on next page

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-1643604
Invoice Date	26-Feb-20
Payment Term	Net 30
Payment Due Date	27-Mar-20
Sales Order	SO200535743
Customer account	466214
Purchase Order	YEAR 2 BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

BALANCE DUE	67,908.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1643604

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1643604

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1643604

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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End

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-1717795
Invoice Date	16-Feb-21
Payment Term	Net 30
Payment Due Date	18-Mar-21
Sales Order	SO210660756
Customer account	466214
Purchase Order	YEAR 3 00020533
Customer reference	

BILL TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

SHIP TO:

WESTFIELD POLICE DEPT
425 E BROAD ST
WESTFIELD, NJ 07090
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	12	468.00	5,616.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	42	948.00	39,816.00
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	13	1,548.00	20,124.00
85110	EVIDENCE.COM INCLUDED STORAGE	360	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,680	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	2,352.00

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Invoice Total		67,908.00
Shipping		0.00
Sales Tax		0.00
Total		67,908.00
Amount Received		0.00
BALANCE DUE	**USD**	**67,908.00**

Continued on next page

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	INUS039389
Date	15-Dec-21
Page	1 of 2
Sales Order	SUS0114899,
Requisition	
Your Ref	Q329777
Our Ref	
Payment	Net 30 days
Invoice Account	466214
Terms of Delivery	FCA

BILL TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

SHIP TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Dynamic Bundle	1.00	7,080.00	7,080.00
	1			VR Controller Kit	1.00	0.00	0.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		7,080.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		7,080.00
Amount Received		0.00
BALANCE DUE	**USD**	**7,080.00**

Payment Due **14-Jan-22**

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: INUS039389	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS039389	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039389	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS039389

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 transfer

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	INUS039389
Date	15-Dec-21
Page	2 of 2
Sales Order	SUS0114899
Requisition	
Your Ref	Q329777
Our Ref	
Payment	Net 30 days
Invoice Account	466214
Terms of Delivery	FCA

BILL TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

SHIP TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

***Tax Note**

Ship-to-address Legend*

1 425 E Broad St
Westfield, NJ 07090-2123
USA

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 INUS039389	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS039389	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039389	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS039389

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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	INUS039390
Date	15-Dec-21
Page	1 of 2
Sales Order	SUS0114895,
Requisition	
Your Ref	Q329788
Our Ref	
Payment	Net 30 days
Invoice Account	466214
Terms of Delivery	FCA

BILL TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

SHIP TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			2021 T7 Cert Add-On (Shared Handles)	1.00	11,130.04	11,130.04
	1			2021 Taser 7 Certification Bundle	1.00	4,139.99	4,139.99

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-18934960	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	3.00	0.00	0.00
				Tax Date 15-Dec-21			

Sales Amount		15,270.03
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		15,270.03
Amount Received		0.00
BALANCE DUE	USD	15,270.03

Payment Due **14-Jan-22**

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: INUS039390	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS039390	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039390	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South. Phoenix AZ 85034 Reference No INUS039390

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Ph: 1-480-991-0797, option 5, option 1
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TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS039390
Date	15-Dec-21
Page	2 of 2
Sales Order	SUS0114895,
Requisition	
Your Ref	Q329788
Our Ref	
Payment	Net 30 days
Invoice Account	466214
Terms of Delivery	FCA

BILL TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

SHIP TO
Westfield Police Dept. - NJ
425 E Broad St
Westfield, NJ 07090-2123
USA

***Tax Note**

Ship-to-address Legend*

1 425 E Broad St
Westfield, NJ 07090-2123
USA

PAYMENT REMITTANCE INFORMATION

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Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS039390	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS039390	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS039390	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS039390

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