Joseph Roque

From: Shabazz, Karriem <Karriem.Shabazz@wnypdnj.org>
Sent: Tuesday, September 12, 2023 12:19 PM
To: Town Clerk; Joseph Roque
Cc: Monica Ramos; Kelly, William; Carigga, Cesar; Santiago; ADELINNY PLAZA; Cassandra Bonilla; Tyara Conil
Subject: Re: Tracking #12654 (Request)

Good afternoon.

With regards to the following:
#2. First deployment to any officer was 7/1/21.
#4. Deployed to all officers 8/11/21, and subsequently to the new officers upon completion of their respective academy classes.

If there are any further questions or concerns, please advise.

Lt. K. Shabazz

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	[redacted]
Invoice Date	03-Jun-21
Payment Term	Net 30
Payment Due Date	03-Jul-21
Sales Order	[redacted]
Customer account	[redacted]
Purchase Order	[redacted]
Customer reference	

BILL TO:

WEST NEW YORK PD

428-60TH ST
WEST NEW YORK, NJ 07093
USA

SHIP TO:

WEST NEW YORK PD

428-60TH ST
WEST NEW YORK, NJ 07093
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	3	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	125	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	16	42.00	672.00
70112	AXON SIGNAL UNIT	12	279.00	3,348.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	0.00	0.00
73249	AXON BODY 3 - 8 BAY DOCK 4 YEAR WARRANTY	16	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	16	1,495.00	23,920.00

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

Invoice Total		27,940.00
Shipping		0.00
Sales Tax		0.00
Total		27,940.00
Amount Received		0.00
BALANCE DUE	**USD**	**27,940.00**

Continued on next page

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Sales Order	[redacted]
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Purchase Order	[redacted]
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
71026	MAGNET MOUNT, FLEXIBLE, REINFORCED, AXON RAPIDLOCK	137	27-May-21
71026	MAGNET MOUNT, FLEXIBLE, REINFORCED, AXON RAPIDLOCK	3	27-May-21
73202	AXON BODY 3 - NA10	125	27-May-21
73202	AXON BODY 3 - NA10	3	27-May-21
73248	AXON BODY 3 - 4 YEAR WARRANTY	125	27-May-21
73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT	1	27-May-21
73682	AUTO TAGGING LICENSE	125	27-May-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	125	27-May-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	27-May-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	125	27-May-21
73738	REDACTION ASSISTANT 51-150 SWORN AGENCY-WIDE LICENSE	1	27-May-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	27-May-21
73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT	125	27-May-21
73835	AUTO TAGGING LICENSE PAYMENT	125	27-May-21
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	27-May-21
73840	EVIDENCE.COM BASIC ACCESS LICENSE	125	27-May-21
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	125	27-May-21
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	27-May-21
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)	12	27-May-21
85014	AXON 1-DAY SERVICE	1	27-May-21
85144	AXON STARTER	1	27-May-21

Continued on next page

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Customer account	[redacted]
Purchase Order	[redacted]
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WEST NEW YORK PD
428-60TH ST
WEST NEW YORK, NJ 07093
USA

BALANCE DUE	27,940.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	[redacted]
Reference Number	[redacted]

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	[redacted]
SWIFT Code	[redacted]
Reference Number	[redacted]

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number [redacted]

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

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Ph: (480) 991-0797
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Invoice No	[redacted]
Invoice Date	05-Jun-21
Payment Term	Net 30
Payment Due Date	05-Jul-21
Sales Order	[redacted]
Customer account	[redacted]
Purchase Order	[redacted]
Customer reference	

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Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	3	0.00	0.00
73202	AXON BODY 3 - NA10	125	438.16	54,770.00
73248	AXON BODY 3 - 4 YEAR WARRANTY	125	0.00	0.00
73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT	1	10,260.00	10,260.00
73682	AUTO TAGGING LICENSE	125	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	125	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	125	0.00	0.00
73738	REDACTION ASSISTANT 51-150 SWORN AGENCY-WIDE LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	0.00	0.00
73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT	125	0.00	0.00
73835	AUTO TAGGING LICENSE PAYMENT	125	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	468.00	2,340.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	125	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	125	180.00	22,500.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	0.00	0.00
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)	12	250.00	3,000.00
85014	AXON 1-DAY SERVICE	1	2,000.00	2,000.00
85144	AXON STARTER	1	2,190.00	2,190.00

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Invoice Total		97,060.00
Shipping		0.00
Sales Tax		0.00
Total		97,060.00
Amount Received		0.00
BALANCE DUE	**USD**	**97,060.00**

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BALANCE DUE	97,060.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	[redacted]
Bank Routing/Transit	[redacted]
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Beneficiary	Axon Enterprise, Inc.
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Bank Routing/Transit	[redacted]
SWIFT Code	[redacted]
Reference Number	[redacted]

For Lockbox Payments Mail To:

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PHOENIX, AZ 85038-9661
Reference Number [redacted]

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

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

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[redacted]

[redacted]

[redacted]

[redacted] [redacted] [redacted] [redacted]

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