TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 23-00818

ORDER DATE: 02/16/23
REQUISITION NO: 23-00818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR #: A1696

VENDOR:
Axon Enterprises, Inc.
PO Box 29661
Department 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV# INUS058523	G-01-02-900-551	29,564.0300	29,564.03
			TOTAL	29,564.03

TWP. OF UNION
POLICE DEPARTMENT
☒ APPROVED
☐ DISAPPROVED
Date
Name

APR 04 2023

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X Linda Lopez
VENDOR SIGN HERE

Supervisor, AR 04/04/2023
OFFICIAL POSITION DATE

860741227
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

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
UEI Number: TBW7MGPYURM7

23-00818

Body Cam Grant

Invoice ID	INUS058523
Date	08-Mar-22
Page	1 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCUwTAP	BWC Unlimited with TAP	15.00		14,017.50

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 08-Mar-22	15.00	622.84	
2	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 08-Mar-22	2.00	359.33	
3	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 08-Mar-22	15.00	199.69	
4	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 08-Mar-22	2.00	1,197.78	
5	1	73309	AXON CAMERA REFRESH ONE Tax Date 08-Mar-22	15.00	561.69	
6	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 08-Mar-22	15.00	410.67	

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 INUS058523	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS058523	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS058523	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS058523

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS058523
Date	08-Mar-22
Page	2 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		1,304.80

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT Tax Date 08-Mar-22	15.00	186.40	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	19.00		7,953.40

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 08-Mar-22	19.00	897.00	
9	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 08-Mar-22	57.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	15.00		4,893.00

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: INUS058523	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS058523	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS058523	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS058523

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS058523
Date	08-Mar-22
Page	3 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 08-Mar-22	15.00	699.00	
11	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 08-Mar-22	17.00	0.00	
12	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 08-Mar-22	17.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	2.00		1,395.33

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
13	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 08-Mar-22	2.00	1,495.00	
14	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 08-Mar-22	2.00	0.00	

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: INUS058523	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS058523	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS058523	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS058523

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS058523
Date	08-Mar-22
Page	4 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Sales Amount		29,564.03
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		29,564.03
Amount Received		0.00
BALANCE DUE	**USD**	**29,564.03**

Payment Due **07-Apr-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 INUS058523	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS058523	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS058523	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS058523

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS058523
Date	08-Mar-22
Page	5 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

***Tax Note**

Ship-to-address Legend*

1 Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
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 INUS058523	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS058523	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS058523	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS058523

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

TOWNSHIP OF UNION

1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 23-00819

ORDER DATE: 02/16/23
REQUISITION NO: 23-00819
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR #: A1696

VENDOR:
Axon Enterprises, Inc.
PO Box 29661
Department 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DEC 2022 EXTRAS	G-01-02-900-551	33,787.4700	33,787.47
			TOTAL	33,787.47

POI ... GENT ... ED

APR 04 2023

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X Linda Lopez
VENDOR SIGN HERE

Supervisor, AR — 04/04/2023
OFFICIAL POSITION — DATE

860741227
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Nancy Matos
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

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

23-0089 Body Worn Grant

Invoice ID	INUS060707
Date	21-Mar-22
Page	1 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCUwTAP	BWC Unlimited with TAP	15.00		16,020.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 21-Mar-22	15.00	622.84	
2	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 21-Mar-22	2.00	359.33	
3	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 21-Mar-22	15.00	199.69	
4	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 21-Mar-22	2.00	1,197.78	
5	1	73309	AXON CAMERA REFRESH ONE Tax Date 21-Mar-22	15.00	561.69	
6	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 21-Mar-22	15.00	410.67	

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 INUS060707	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS060707	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS060707	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS060707

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
DUNS Number: 832176382

Invoice ID	INUS060707
Date	21-Mar-22
Page	2 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
DynamicBundle	Dynamic Bundle	1.00		1,491.20

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT Tax Date 21-Mar-22	15.00	186.40	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	19.00		9,089.60

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 21-Mar-22	19.00	897.00	
9	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 21-Mar-22	57.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	15.00		5,592.00

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: INUS060707	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS060707	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS060707	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS060707

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
DUNS Number: 832176382

Invoice ID	INUS060707
Date	21-Mar-22
Page	3 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 21-Mar-22	15.00	699.00	
11	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 21-Mar-22	17.00	0.00	
12	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 21-Mar-22	17.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	2.00		1,594.67

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
13	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 21-Mar-22	2.00	1,495.00	
14	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 21-Mar-22	2.00	0.00	

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: INUS060707	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS060707	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS060707	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS060707

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
DUNS Number: 832176382

Invoice ID	INUS060707
Date	21-Mar-22
Page	4 of 5
Sales Order	
Requisition	
Your Ref	Q368731
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Sales Amount		33,787.47
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		33,787.47
Amount Received		0.00
BALANCE DUE	**USD**	**33,787.47**

Payment Due **20-Apr-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 INUS060707	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS060707	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS060707	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS060707

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

TOWNSHIP OF UNION

1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 19-01429

ORDER DATE: 04/10/19
REQUISITION NO: 19-00878
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR: VENDOR #: A1696
Axon Enterprises, Inc.
17800 N. 85th St.
Scottsdale, AZ

PAYMENT RECORD

CHECK NO. 62961

DATE PAID DEC 19 2019

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ORDER# 718308	9-01-25-240-228	0.0000	0.00
10.00	SKU # 11553 2USB SYNC CABLES	9-01-25-240-228	10.0000	100.00
5.00	SKU#74021 MAG MUNT OUTER BODY	9-01-25-240-228	29.9500	149.75
5.00	SKU#74020 MAG MT FKEX BODY	9-01-25-240-228	29.9500	149.75
			TOTAL	399.50

TWP. OF UNION
POLICE DEPARTMENT
☑ APPROVED
☐ DISAPPROVED
Date
Name

VENDOR #: A1696

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X Katie Kafaravis
VENDOR SIGN HERE

Director, Sales Ops 11/26/19
OFFICIAL POSITION DATE

86-0741227
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD NOV 27 2019 DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

Search

Navigate: Shopping / Account | 718308 (4/5/2019; $399.50)

ORDER #718308

Order No	Order Date	Order Status	Billing Status	Amount
718308	4/5/2019	Other-See Line Items	Unbilled	$399.50

BILL-TO INFORMATION

Anthony Marra
Union Township Police Dept. - NJ
981 Caldwell Avenue
UNION, NJ 07083
(908) 851-5250
This is a *business* address

PAYMENT INFORMATION

Payment: Invoice
PO Number: UPD

SHIP-TO INFORMATION

Anthony Marra
Union Township Police Dept. - NJ
981 Caldwell Avenue
UNION, NJ 07083
(908) 851-5250
This is a *business* address

Qty	Product	SKU	Unit Price	Ext Price	Status
10	Axon Body 2 USB Sync Cable	11553	$10.00	$100.00	Backordered
5	Magnet Mount, Outerwear, Axon Body 2	74021	$29.95	$149.75	Unshipped
5	Magnet Mount, Flexible, Axon Body 2	74020	$29.95	$149.75	Unshipped

Ship Via: FedEx Ground

Subtotal	$399.50
Sales Tax	$0.00
Shipping & Handling	$0.00
Order Total	$399.50

Your Comments:
None

Axon Comments:
None

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-1588340
Invoice Date	25-Apr-19
Payment Term	Net 30
Payment Due Date	25-May-19
Sales Order	SO190448011
Customer account	466490
Purchase Order	UPD
Reference	718308
Customer reference	

BILL TO:

UNION TWP POLICE DEPT
981 CALDWELL AVE
UNION, NJ 07083
USA

SHIP TO:

UNION TWP POLICE DEPT
981 CALDWELL AVE
UNION, NJ 07083
USA

Item number	Description	Quantity	Unit price	[USD]Amount
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	5	29.95	149.75

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

Invoice Total		149.75
Shipping		0.00
Sales Tax		0.00
Total		149.75
Amount Received		0.00
BALANCE DUE	**USD**	**149.75**

PAST DUE

Continued on next page

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-1585838
Invoice Date	05-Apr-19
Payment Term	Net 30
Payment Due Date	05-May-19
Sales Order	SO190448011
Customer account	466490
Purchase Order	UPD
Reference	718308
Customer reference	

BILL TO:

UNION TWP POLICE DEPT
981 CALDWELL AVE
UNION, NJ 07083
USA

SHIP TO:

UNION TWP POLICE DEPT
981 CALDWELL AVE
UNION, NJ 07083
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	10	10.00	100.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	5	29.95	149.75

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

Invoice Total		249.75
Shipping		0.00
Sales Tax		0.00
Total		249.75
Amount Received		0.00
BALANCE DUE	**USD**	**249.75**

Continued on next page

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-1585838
Invoice Date	05-Apr-19
Payment Term	Net 30
Payment Due Date	05-May-19
Sales Order	SO190448011
Customer account	466490
Purchase Order	UPD
Reference	718308
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

UNION TWP POLICE DEPT
981 CALDWELL AVE
UNION, NJ 07083
USA

BALANCE DUE	249.75
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1585838

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1585838

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1585838

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

The rest of this page is intentionally left blank

End

TOWNSHIP OF UNION

1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 22-00643

ORDER DATE: 02/16/22
REQUISITION NO: 22-00650
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR VENDOR #: A1696
Axon Enterprises, Inc.
PO Box 29661
Department 2018
Scottsdale, AZ 85038-9661

PAYMENT RECORD

CHECK NO. 962873 4/21/22
DATE PAID 4/26/22

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	1/1/22 Invoice ID# INUS044607 Dynamic Bundle Pro Evidence.com License Year 4 Payment Evidence.com Professional Licence Payment Tech Assurance Plan Dock 2 annual Payment Unlimited BWC Bundle Year 4 year payment	~~2-01-25-240-295~~ G-01-02-900-551	101,592.0000	101,592.00
			TOTAL	101,592.00

TWP. OF UNION
POLICE DEPARTMENT
☐ APPROVED
☐ DISAPPROVED
Date
Name

FOR PAYMENT
SIGN & RETURN
To Purchasing Dept.
Township of Union

RETURN WHITE COPY
WITH INVOICE SO
PAYMENT CAN BE MADE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X Linda Lopez
VENDOR SIGN HERE

AR Specialist 3-18-2022
OFFICIAL POSITION DATE

86-0741227
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Nancy Matos
DEPT. HEAD MAR 22 2022 DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

Maria Mellegan

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

#95
22-00650

Invoice ID	INUS044607
Date	01-Jan-22
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	101,592.00	101,592.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18445187	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Jan-22	2.00	0.00	
2	1	QL-18447096	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Jan-22	5.00	468.00	
3	1	QL-18463224	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Jan-22	150.00	0.00	
4	1	QL-18464035	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Jan-22	60.00	0.00	
5	1	QL-18501896	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Jan-22	5.00	468.00	

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: INUS044607	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS044607	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS044607	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS044607

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	INUS044607
Date	01-Jan-22
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-18642493	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Jan-22	17.00	336.00	
7	1	QL-18646475	80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT Tax Date 01-Jan-22	100.00	912.00	
8	1	QL-18663261	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Jan-22	4,000.00	0.00	

Sales Amount		101,592.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		101,592.00
Amount Received		0.00
BALANCE DUE	**USD**	**101,592.00**

Payment Due **31-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 INUS044607	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS044607	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS044607	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS044607

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	INUS044607
Date	01-Jan-22
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

***Tax Note**

Ship-to-address Legend*

1 981 Caldwell Ave
Union, NJ 07083-6776
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 INUS044607	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS044607	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS044607	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS044607

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

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 22-03406

ORDER DATE: 07/28/22
REQUISITION NO: 22-02985
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: 2 of 2

SHIP TO
UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR VENDOR #: A1696
Axon Enterprises, Inc.
PO Box 29661
Department 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD
CHECK NO. 964028
DATE PAID 8/18/22

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Contract: 22-00157			
1.00	body worn camr	G-01-02-900-318	33,561.6000	33,561.60
			TOTAL	33,561.60

TWP. OF UNION
POLICE DEPARTMENT
☒ APPROVED
☐ DISAPPROVED
Date
Name

FOR PAYMENT
SIGN & RETURN
To Purchasing Dept.
Township of Union

RETURN WHITE COPY
WITH INVOICE SO
PAYMENT CAN BE MADE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X Linda [signature]
VENDOR SIGN HERE

AR Specialist — 8-9-2022
OFFICIAL POSITION — DATE

86-0741227
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] AUG 18 2022
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

[signature]

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

02-02985

Q-399623-44733.781SK

Issued: 06/21/2022

Quote Expiration: 07/31/2022

Estimated Contract Start Date: 09/15/2022

Account Number: 466490

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
981 Caldwell Ave 981 Caldwell Ave Union, NJ 07083-6776 USA	Union Township Police Dept. - NJ 981 Caldwell Ave Union, NJ 07083-6776 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Saunsanie Kitchko Phone: Email: skitchko@axon.com Fax:	Rob Donnelly Phone: 908-851-5250 Email: rdonnelly@uniontownship.com Fax:

Quote Summary

Program Length	16 Months
TOTAL COST	$33,561.60
ESTIMATED TOTAL W/ TAX	$33,561.60

Discount Summary

Average Savings Per Year	$2,188.80
TOTAL SAVINGS	$2,918.40

Payment Summary

Date	Subtotal	Tax	Total
Aug 2022	$8,390.40	$0.00	$8,390.40
Dec 2022	$25,171.20	$0.00	$25,171.20
Total	**$33,561.60**	**$0.00**	**$33,561.60**

Quote Unbundled Price:	**$36,480.00**
Quote List Price:	**$36,480.00**
Quote Subtotal:	**$33,561.60**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Software									
73680	RESPOND DEVICE PLUS LICENSE	120	16		$19.00	$17.48	$33,561.60	$0.00	$33,561.60
Total							**$33,561.60**	**$0.00**	**$33,561.60**

Delivery Schedule

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	73680	RESPOND DEVICE PLUS LICENSE	120	09/15/2022	01/14/2024

Payment Details

Aug 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73680	RESPOND DEVICE PLUS LICENSE	120	$8,390.40	$0.00	$8,390.40
Total				**$8,390.40**	**$0.00**	**$8,390.40**

Dec 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73680	RESPOND DEVICE PLUS LICENSE	120	$25,171.20	$0.00	$25,171.20
Total				**$25,171.20**	**$0.00**	**$25,171.20**

PO 23-03406

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
UEI Number: T8W7MGPYURM7

Invoice ID	INUS093699
Date	23-Aug-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	399623
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 23-Aug-22	120.00	279.68	25,171.20

Sales Amount		25,171.20
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		25,171.20
Amount Received		0.00
BALANCE DUE	**USD**	**25,171.20**

Payment Due **22-Sep-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: INUS093699	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS093699	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS093699	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS093699

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
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS092483
Date	15-Aug-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	399623
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 15-Aug-22	120.00	279.68	8,390.40

Sales Amount		8,390.40
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		8,390.40
Amount Received		0.00
BALANCE DUE	**USD**	**8,390.40**

Payment Due **14-Sep-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 INUS092483	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS092483	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS092483	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS092483

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
DUNS Number: 832176382
UEI Number: T8W7MGPYURM7

Invoice ID	INUS092483
Date	15-Aug-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	399623
Our Ref	
Payment	Net 30 days
Invoice Account	466490
Terms of Delivery	FCA

BILL TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

SHIP TO
Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
USA

***Tax Note**

Ship-to-address Legend*

1 Union Township Police Dept. - NJ
981 Caldwell Ave
Union, NJ 07083-6776
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.	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	INUS092483	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS092483	Reference No INUS092483	Phoenix AZ 85034
					Reference No INUS092483

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

TOWNSHIP OF UNION

1976 Morris Ave
Union, NJ 07083-3597
TEL (908)851-5464 FAX (908)851-6815

PURCHASE ORDER

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

NO. 22-05169

ORDER DATE: 11/30/22
REQUISITION NO: 22-04702
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

UNION POLICE DEPARTMENT
981 CALDWELL AVENUE
UNION, N.J. 07083

VENDOR VENDOR #: A1696

Axon Enterprises, Inc.
PO Box 29661
Department 2018
PHOENIX, AZ 85038-9661

PAYMENT RECORD

CHECK NO. 965352

DATE PAID 1/19/23

NOTICE: TAX ID #22-6002349 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Contract: 22-00198			
1.00	body cameras	2-01-25-240-275	100,000.0000	100,000.00
1.00	body cameras	2-01-25-240-279	51,199.6800	51,199.68
			TOTAL	151,199.68

FOR PAYMENT
SIGN & RETURN
To Purchasing Dept.
Township of Union

TWP OF UNI
POLICE DEPAR
☐ APPROVE
☐ DISAPPRO
Date
Name

RETURN WHITE COPY
WITH INVOICE SO
PAYMENT CAN BE M

DEC 29 2022

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

AP Specialist — OFFICIAL POSITION; 12-16-2022 — DATE

86-0741227 — TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD ______ DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF UNION
1976 Morris Ave
Union, NJ 07083-3597

APPROVAL TO PURCHASE

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-434695-44880.60

Issued: 11/15/2022
Quote Expiration: 12/15/2022
Estimated Contract Start Date: 01/01/2023
Account Number: 466490
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO
981 Caldwell Ave 981 Caldwell Ave Union, NJ 07083-6776 USA	Union Township Police Dept. - NJ 981 Caldwell Ave Union, NJ 07083-6776 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Saunsanie Kitchko Phone: Email: skitchko@axon.com Fax:	Rob Donnelly Phone: (908) 851-5250 Email: rdonnelly@uniontownship.com Fax:

Quote Summary

Program Length	72 Months
TOTAL COST	$1,186,888.26
ESTIMATED TOTAL W/ TAX	$1,186,888.26

Discount Summary

Average Savings Per Year	$257,592.25
TOTAL SAVINGS	$1,545,553.52

Payment Summary

Date	Subtotal	Tax	Tot
Dec 2022	$151,199.68	$0.00	$151,199.6
Dec 2023	$207,208.00	$0.00	$207,208.0
Dec 2024	$207,120.15	$0.00	$207,120.1
Dec 2025	$207,120.15	$0.00	$207,120.1
Dec 2026	$207,120.15	$0.00	$207,120.1
Dec 2027	$207,120.13	$0.00	$207,120.13
Total	$1,186,888.26	$0.00	$1,186,888.26