Department:

POLICE — (EL sent 8/31)
PURCHASING — NO
TREASURY — NO
I.T

TOWNSHIP OF WAYNE

OFFICE OF THE TOWNSHIP CLERK
475 Valley Road
Wayne, New Jersey 07470
Fax: 973-709-1524
Email: opra@waynetownship.com

OPRA No. 23-1313

Date Due: SEPTEMBER 12, 2023

REQUEST FOR PUBLIC RECORDS

A request for access to or for a copy of Public Records should be submitted on this form to the Office of the Township Clerk

FOR MUNICIPAL USE ONLY

Date Received: 08/31/2023   Date of Response: 9/12/23

SEE INFORMATION ON REVERSE SIDE
(Applicant Must Sign On Reverse Side)

Name: ERIC KIM

Mailing Address:

City/State/Zip:

Telephone (Day): **Fax:**

Email: Eric Kim <opra+request-51451-878813a3@requests.opramachine.com>

Preferred Delivery: Pick up ☐ **US Mail** ☐ **Fax** ☐ **Email** ■ **On-Site Inspection** ☐

NOTE: *Depending on the request, some delivery options may not be available. If US Mail is selected the requestor is responsible for postage.*

***PLEASE BE ADVISED*:** Your request **MUST NAME SPECIFICALLY IDENTIFIABLE RECORDS**. A records custodian is not required to research files to figure out which records, if any, might be responsive to a broad and/or unclear request. An overly broad and/or unclear request will not be processed until clarification is provided. (I.e. if you are seeking permits and/or violation notices, **you must include the property address, TYPE of PERMIT(S)/VIOLATION(S) (i.e. building, etc.) and a DATE RANGE).**

1. Total number of body cameras currently deployed in the police department.

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body cameras purchases (if body cameras were purchased).

4. Dates of initial body camera assignment for each police officer currently employed.

Information on a Specific Property:

Address

Block **Lot**

CLERK\OPRA\Forms rev 04/21/2021

TOWNSHIP OF WAYNE

PURCHASE ORDER VOUCHER

NO. 1-001744-01

IT DEPT
475 VALLEY ROAD
WAYNE, NJ 07470
973-694-1800 X3295

ORDER DATE: 07/06/21
REQUISITION #:
DELIVERY DATE: 01/25/22
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS: Destination

Vendor #: AXON0005

AXON
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS, & CONDITIONS ON FACE AND WEBSITE: www.waynetownship.com/purchasing.html, ONLY SUCH INSTRUCTIONS, TERMS & CONDITIONS SHALL CONSTITUTE THE AGREEMENT BETWEEN THE PARTIES.

1.00	AXON FLEET IN-CAR RECORDING PARTIAL PAYMENT FOR BWC PORTION AS PER EMAIL FROM KARA UZELAC DATED 1/24/2022. AND INVOICE # INUS052934 2-9-22	G-04-21-024-010	210,588.0000	210,588.00
			TOTAL	210,588.00

I hereby certify that the above articles or services are necessary and for the sole use of the Township of Wayne; that the quantity has been verified by me and that the charges are fair and reasonable according to the order.

Eileen Kuca

Eileen Kuca, MBA, QPA

I certify that the items listed above were received in the quantity and quality indicated, comply with specifications, and that no bonus has been given or received on account of said invoice.

SIGNATURE DATE

THE ABOVE CLAIM IS APPROVED FOR PAYMENT
CHIEF FINANCIAL OFFICER

SIGNATURE DATE

PAYMENT AUTHORIZED

DATE PAID: CHECK NO.

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 2/10/22

VENDOR SIGNATURE DATE

86-074/22

MUST BE SIGNED & RETURNED FOR PAYMENT

TOWNSHIP OF WAYNE USE ONLY: Please "✓" one
- [ ] Partial Payment
- [ ] Final Payment

PAYMENT VOUCHER - SIGN AND RETURN FOR PAYMENT

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	INUS052934
Date	09-Feb-22
Page	1 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

BILL TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18877047	DynamicBundle	Dynamic Bundle	1.00		74,475.88

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18877264	80401	FLEET 3, ALPR LICENSE, 1 CAMERA, ACCESS Tax Date 09-Feb-22	39.00	2,006.55	
2	1	QL-18877265	80400	FLEET, VEHICLE LICENSE, ACCESS Tax Date 09-Feb-22	39.00	819.00	
3	1	QL-18877266	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE) Tax Date 09-Feb-22	39.00	819.00	
4	1	QL-18877267	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS Tax Date 09-Feb-22	78.00	696.15	
5	1	QL-18877410	80218	WI-FI OFFLOAD, SOFTWARE LICENSE MAINTENANCE Tax Date 09-Feb-22	2.00	2,081.63	
6	1	QL-18877411	74066	FLEET INSTALLATION, WI-FI OFFLOAD SERVER Tax Date 09-Feb-22	1.00	682.50	

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: INUS052934	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS052934	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052934	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052934

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.
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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
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Invoice ID	INUS052934
Date	09-Feb-22
Page	3 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
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Payment	Net 30 days
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Terms of Delivery	FCA

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Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
Wayne Township Police Dept - NJ
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Wayne, NJ 07470-3532
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
34	1	QL-18877050	72010	FLEET 3 HUB Tax Date 09-Feb-22	39.00	740.51	
35	1	QL-18877061	80389	EXT WARRANTY, FLEET 3, HUB Tax Date 09-Feb-22	39.00	149.82	
36	1	QL-18877048	72012	FLEET 3 HUB, AC POWER SUPPLY Tax Date 09-Feb-22	39.00	17.06	
37	1	QL-18877049	72013	FLEET 3 HUB, CABLE ASSEMBLY, POWER Tax Date 09-Feb-22	39.00	17.06	
38	1	QL-18877051	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 09-Feb-22	39.00	17.06	
39	1	QL-18877052	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 09-Feb-22	39.00	17.06	
40	1	QL-18877053	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 09-Feb-22	39.00	17.06	
41	1	QL-18877054	72011	FLEET 3 HUB, TRUNK MOUNT Tax Date 09-Feb-22	39.00	13.65	
42	1	QL-18877055	72002	FLEET 3 INTERIOR CAMERA, INTERIOR MOUNT Tax Date 09-Feb-22	39.00	13.65	

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 INUS052934	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052934	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052934	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052934

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arinquiries@axon.com
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DUNS Number: 832176382

Invoice ID	INUS052934
Date	09-Feb-22
Page	5 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
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Invoice Account	466274
Terms of Delivery	FCA

BILL TO
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475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
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USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
51	1	QL-18877447	72002	FLEET 3 INTERIOR CAMERA, INTERIOR MOUNT Tax Date 09-Feb-22	1.00	13.65	
52	1	QL-18877448	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 09-Feb-22	1.00	17.06	
53	1	QL-18877449	72037	FLEET 3 INTERIOR CAMERA Tax Date 09-Feb-22	1.00	341.25	
54	1	QL-18877450	80385	EXT WARRANTY, FLEET 3, INTERIOR CAMERA Tax Date 09-Feb-22	1.00	69.56	
55	1	QL-18877686	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 09-Feb-22	1.00	1,641.41	
56	1	QL-18877711	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 09-Feb-22	1.00	299.64	
67	1	QL-18877709	75015	SIGNAL SIDEARM KIT Tax Date 12-Aug-21	121.00	0.00	
68	1	QL-18877710	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 12-Aug-21	242.00	0.00	

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Invoice ID	INUS052934
Date	09-Feb-22
Page	7 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
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Invoice Account	466274
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Wayne, NJ 07470-3532
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USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
28	1	QL-18877683	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 09-Feb-22	1.00	2,000.00	
29	1	QL-18877684	85055	AXON FULL SERVICE Tax Date 09-Feb-22	1.00	8,500.00	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18877675	BWCamTAP	Body Worn Camera TAP Bundle	121.00		33,177.50

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
13	1	QL-18877698	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 09-Feb-22	121.00	439.30	
14	1	QL-18877699	73309	AXON CAMERA REFRESH ONE Tax Date 09-Feb-22	125.00	580.02	
15	1	QL-18877700	73310	AXON CAMERA REFRESH TWO Tax Date 09-Feb-22	125.00	606.91	
16	1	QL-18877701	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 12-Aug-21	4.00	439.30	

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: INUS052934	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS052934	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052934	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052934

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Invoice ID	INUS052934
Date	09-Feb-22
Page	9 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

BILL TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
21	1	QL-18877706	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 09-Feb-22	115.00	23.38	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18877678	ProLicense	Pro License Bundle	7.00		2,673.39

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
22	1	QL-18877707	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 09-Feb-22	7.00	2,270.15	
23	1	QL-18877708	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 09-Feb-22	21.00	23.28	

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18877673	AB3C	AB3 Camera Bundle	121.00		13,804.21

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
57	1	QL-18877688	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 12-Aug-21	121.00	699.00	

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 INUS052934	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052934	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052934	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052934

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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	INUS052934
Date	09-Feb-22
Page	11 of 12
Sales Order	SUS0026546, SUS0026547,
Requisition	
Your Ref	PO 1-001744
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

BILL TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
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475 Valley Rd
Wayne, NJ 07470-3532
USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18877674	AB3MBD	AB3 Multi Bay Dock Bundle	16.00		3,904.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
65	1	QL-18877696	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 12-Aug-21	16.00	1,495.00	
66	1	QL-18877697	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 12-Aug-21	16.00	0.00.	

Sales Amount		210,588.15
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		210,588.15
Amount Received		~~0.00~~
BALANCE DUE	**USD**	**210,588.15**

Payment Due **11-Mar-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 INUS052934	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS052934	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS052934	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS052934

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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TOWNSHIP OF WAYNE

NEW JERSEY

PURCHASE ORDER VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS & CORRESPONDENCE

NO. **2-001856-01**

BILL TO

IT DEPT
475 VALLEY ROAD
WAYNE, NJ 07470
973-694-1800 X3295

ORDER DATE: 07/11/22
REQUISITION #:
DELIVERY DATE: 12/12/22
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS: Destination

VENDOR

Vendor #: AXON0005

AXON
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS, & CONDITIONS ON FACE AND WEBSITE: www.waynetownship.com/purchasing.html, ONLY SUCH INSTRUCTIONS, TERMS & CONDITIONS SHALL CONSTITUTE THE AGREEMENT BETWEEN THE PARTIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL BODY WORN CAMERAS WITH ASSOCIATED HARDWARE AND LICENSING YEAR ONE INVOICE # INUS094136 8/24/22	G-04-22-036-010	42,173.8500	42,173.85
				============
			TOTAL	42,173.85

DEC 14 2022

TOWNSHIP'S CERTIFICATION

I hereby certify that the above articles or services are necessary and for the sole use of the Township of Wayne; that the quantity has been verified by me and that the charges are fair and reasonable according to the order.

Eileen Kuca

Eileen Kuca, MBA, QPA

TOWNSHIP OF WAYNE USE ONLY: Please "✓" one
☒ Partial Payment
☐ Final Payment

DEPARTMENT CERTIFICATION

I certify that the items listed above were received in the quantity and quality indicated, comply with specifications, and that no bonus has been given or received on account of said invoice.

SIGNATURE 12/13/22 DATE

THE ABOVE CLAIM IS APPROVED FOR PAYMENT
CHIEF FINANCIAL OFFICER

HLM

SIGNATURE DATE

PAYMENT AUTHORIZED

DATE PAID: 12-21-22 CHECK NO. 69971

CLAIMANT'S CERTIFICATION

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 Jon Burrell 12/12/2022

VENDOR SIGNATURE DATE

MUST BE SIGNED & RETURNED FOR PAYMENT

PAYMENT VOUCHER - SIGN AND RETURN FOR PAYMENT

Invoice

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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	INUS094136
Date	24-Aug-22
Page	1 of 4
Sales Order	
Requisition	
Your Ref	Q-398491
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

RECEIVED
IT DEPARTMENT

BILL TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	15.00		2,700.00
1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2.00		708.00
1	BWCamTAP	Body Worn Camera TAP Bundle	17.00		3,731.15
1	ProLicense	Pro License Bundle	1.00		468.00
1	AB3C	AB3 Camera Bundle	17.00		11,883.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	2.00		3,077.80

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
11	1	73682	AUTO TAGGING LICENSE Tax Date 24-Aug-22	15.00	432.00	1,620.00
12	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 24-Aug-22	15.00	912.00	3,420.00
13	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 24-Aug-22	15.00	1,152.00	4,320.00

PAYMENT REMITTANCE INFORMATION

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS094136	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS094136	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS094136	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS094136

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Invoice

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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS094136
Date	24-Aug-22
Page	2 of 4
Sales Order	
Requisition	
Your Ref	Q-398491
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

BILL TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

SHIP TO
Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT Tax Date 24-Aug-22	17.00	279.60	4,753.20
23	1	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK Tax Date 23-Aug-22	17.00	41.75	709.75
24	1	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK Tax Date 24-Aug-22	17.00	30.35	515.95
25	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 24-Aug-22	34.00	1.00	34.00
26	1	75015	SIGNAL SIDEARM KIT Tax Date 24-Aug-22	17.00	249.00	4,233.00

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: INUS094136	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS094136	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS094136	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS094136

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	INUS094136
Date	24-Aug-22
Page	3 of 4
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Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

RECEIVED

IT DEPARTMENT

Sales Amount		42,173.85
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		42,173.85
Amount Received		0.00
BALANCE DUE	**USD**	**42,173.85**

Payment Due **23-Sep-22**

PAYMENT REMITTANCE INFORMATION

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475 Valley Rd
Wayne, NJ 07470-3532
USA

***Tax Note**

Ship-to-address Legend*

1 Wayne Township Police Dept - NJ
475 Valley Rd
Wayne, NJ 07470-3532
USA

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TOWNSHIP OF WAYNE

PURCHASE ORDER VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE

NO. 1-001744-02

BILL TO:
IT DEPT
475 VALLEY ROAD
WAYNE, NJ 07470
973-694-1800 X3295

ORDER DATE: 07/06/21
REQUISITION #:
DELIVERY DATE: 02/27/23
STATE CONTRACT: 17-FLEET-00738
F.O.B. TERMS: Destination

VENDOR:
Vendor #: AXON0005
AXON
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS, & CONDITIONS ON FACE AND WEBSITE: www.waynetownship.com/purchasing.html, ONLY SUCH INSTRUCTIONS, TERMS & CONDITIONS SHALL CONSTITUTE THE AGREEMENT BETWEEN THE PARTIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AXON FLEET IN-CAR RECORDING FINAL PAYMENT- BWC/FLEET INVOICE # INUS0138292 2/16/2023	G-04-21-024-010	253,758.5200	253,758.52
			TOTAL	253,758.52

MAR 08 2023
Eileen Kuca MBA, QPA

RECEIVED
MAR 01 REC'D
IT DEPARTMENT

TOWNSHIP'S CERTIFICATION

I hereby certify that the above articles or services are necessary and for the sole use of the Township of Wayne; that the quantity has been verified by me and that the charges are fair and reasonable according to the order.

Eileen Kuca
Eileen Kuca, MBA, QPA

TOWNSHIP OF WAYNE USE ONLY: Please "✓" one
☐ Partial Payment
☒ Final Payment

DEPARTMENT'S CERTIFICATION

I certify that the items listed above were received in the quantity and quality indicated, comply with specifications, and that no bonus has been given or received on account of said invoice.

Andre, M 3/8/23
SIGNATURE DATE

THE ABOVE CLAIM IS APPROVED FOR PAYMENT
CHIEF FINANCIAL OFFICER
HLM
SIGNATURE DATE

PAYMENT AUTHORIZED
DATE PAID: 5-15-23 CHECK NO. 70913

CLAIMANT'S CERTIFICATION

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 Stephanie Dollison 3/1/2023
VENDOR SIGNATURE DATE

MUST BE SIGNED & RETURNED FOR PAYMENT

PAYMENT VOUCHER - SIGN AND RETURN FOR PAYMENT

✓

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	INUS138292
Date	16-Feb-23
Page	1 of 7
Sales Order	
Requisition	
Your Ref	Q-441833 rewrite
Our Ref	
Payment	Net 30 days
Invoice Account	466274
Terms of Delivery	FCA

BILL TO
Wayne Township Police Dept - NJ
475 VALLEY RD
WAYNE, NJ 07470-3532
USA

SHIP TO
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475 VALLEY RD
WAYNE, NJ 07470-3532
USA

RECEIVED
FEB 17 REC'D
IT DEPARTMENT

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 16-Feb-23	78.00	696.15	30,195.96
2	1	80400	FLEET, VEHICLE LICENSE Tax Date 16-Feb-23	39.00	819.00	17,762.33
3	1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA Tax Date 16-Feb-23	39.00	2,006.55	43,517.71
4	1	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE Tax Date 16-Feb-23	2.00	2,081.62	2,315.17
5	1	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE) Tax Date 16-Feb-23	39.00	819.00	17,762.33
6	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 16-Feb-23	1.00	696.15	387.13
7	1	80402	RESPOND DEVICE LICENSE - FLEET 3 Tax Date 16-Feb-23	39.00	0.04	0.87

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	72042	FLEET INTERIOR CAMERA REFRESH Tax Date 16-Feb-23	1.00	385.61	214.44
9	1	74066	FLEET INSTALLATION, WI-FI OFFLOAD SERVER Tax Date 16-Feb-23	1.00	682.50	379.54
10	1	74065	FLEET INSTALLATION, WAP INTEGRATION, 25 CONCURRENT Tax Date 16-Feb-23	2.00	22,508.85	25,034.26
11	1	72013	FLEET 3 HUB, CABLE ASSEMBLY, POWER Tax Date 16-Feb-23	39.00	17.06	369.99
12	1	72010	FLEET 3 HUB Tax Date 16-Feb-23	39.00	740.51	16,060.05
13	1	80389	EXT WARRANTY, FLEET 3, HUB Tax Date 16-Feb-23	39.00	149.82	3,249.27
14	1	72000	FLEET 3 DUAL-VIEW CAMERA Tax Date 16-Feb-23	39.00	399.26	8,659.08
15	1	80386	EXT WARRANTY, FLEET 3, DUAL-VIEW CAMERA Tax Date 16-Feb-23	39.00	80.26	1,740.66
16	1	72011	FLEET 3 HUB, TRUNK MOUNT Tax Date 16-Feb-23	39.00	13.65	296.04

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Page	3 of 7
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475 VALLEY RD
WAYNE, NJ 07470-3532
USA

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WAYNE, NJ 07470-3532
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
17	1	72037	FLEET 3 INTERIOR CAMERA Tax Date 16-Feb-23	39.00	341.25	7,400.97
18	1	80385	EXT WARRANTY, FLEET 3, INTERIOR CAMERA Tax Date 16-Feb-23	39.00	69.56	1,508.61
19	1	72002	FLEET 3 INTERIOR CAMERA, INTERIOR MOUNT Tax Date 16-Feb-23	39.00	13.65	296.04
20	1	72001	FLEET 3 DUAL-VIEW CAMERA, WINDSHIELD MOUNT Tax Date 16-Feb-23	39.00	13.65	296.04
21	1	72033	FLEET ANT, AIRGAIN, 3-IN-1 2WIFI, 1GNSS, INTERIOR Tax Date 16-Feb-23	39.00	51.19	1,110.20
22	1	74110	FLEET ETHERNET CABLE, CAT6, 25 FT Tax Date 16-Feb-23	39.00	17.06	369.99
23	1	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 16-Feb-23	39.00	17.06	369.99
24	1	74074	WI-FI OFFLOAD SERVER HARDWARE Tax Date 16-Feb-23	2.00	2,388.75	2,656.76

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Invoice ID	INUS138292
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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
25	1	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 16-Feb-23	39.00	17.06	369.99
26	1	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 16-Feb-23	39.00	17.06	369.99
27	1	72037	FLEET 3 INTERIOR CAMERA Tax Date 16-Feb-23	1.00	341.25	189.77
28	1	80385	EXT WARRANTY, FLEET 3, INTERIOR CAMERA Tax Date 16-Feb-23	1.00	69.56	38.68
29	1	72002	FLEET 3 INTERIOR CAMERA, INTERIOR MOUNT Tax Date 16-Feb-23	1.00	13.65	7.59
30	1	72032	FLEET ETHERNET CABLE, CAT6, 20 FT Tax Date 16-Feb-23	1.00	17.06	9.49
31	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 16-Feb-23	1.00	1,641.41	912.78
32	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 16-Feb-23	1.00	299.64	166.63

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33	1	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY Tax Date 16-Feb-23	39.00	17.06	369.99
34	1	70112	AXON SIGNAL UNIT Tax Date 16-Feb-23	39.00	190.42	4,129.80
35	1	80379	EXT WARRANTY, AXON SIGNAL UNIT Tax Date 16-Feb-23	39.00	38.79	841.27
36	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 16-Feb-23	1.00	1,849.58	1,028.55
37	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 16-Feb-23	39.00	1,849.58	40,113.37
38	1	100555	AMENDMENT CREDIT - SOFTWARE AND SERVICES Tax Date 16-Feb-23	1.00	0.46	0.26
39	1	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD Tax Date 16-Feb-23	39.00	1,029.89	22,336.07
40	1	72012	FLEET 3 HUB, AC POWER SUPPLY Tax Date 16-Feb-23	39.00	17.06	369.99

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
41	1	71210	FLEET DOOR TRIGGER HARDWARE, US Tax Date 16-Feb-23	78.00	12.70	550.87

Andres Mucia 2/21/23
G-04 21 024 -010

Sales Amount		253,758.52
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		253,758.52
Amount Received		0.00
BALANCE DUE	**USD**	**253,758.52**

Payment Due **18-Mar-23**

AM

PAYMENT REMITTANCE INFORMATION

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Invoice ID	INUS138292
Date	16-Feb-23
Page	7 of 7
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***Tax Note**

Ship-to-address Legend*

1 Wayne Township Police Dept - NJ
475 VALLEY RD
WAYNE, NJ 07470-3532
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Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS138292	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS138292	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS138292	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS138292

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