[redacted]

Notice: Bills to be considered for paymenst must be presented to the Puchasing Department properly signed and certified on this form on or before Friday preceding each meeting

Township of Weehawken

Hudson County, New Jersey

400 Park Avenue

Weehawken, New Jersey 07086

Phone: 201-319-6021 Fax: 201-319-6019

Payee:	AXON ENTERPRISE INC.				
Address:	17800 N. 85TH STREET, SCOTTSDALE ,ARIZONA 85255				
Invoice #'s		Date:	4/15/2021	P.O.	76520
Ordered By:	WEEHAWKEN POLICE DEPT	Fed #	86-0741227		
Federal Tax ID Number:			NJ Business Registration #: 1679151		

Note: All Bills Must Be Properly Certified Before Payment

Date	Items	Unit Price	Amount
4/15/2021	WEEHAWKEN POLICE DEPT BODY CAM AND ACCESSORIES PACKAGE		499,972.05
	AS PER ATTACHED QUOTE		
			499,972.05

Claiments Certification and Declaration

I do solomnly declare and certify under the penalties of the law that within the bill is the correct in all its particulars; the articles have been furnished or services rendered as started therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly paid due and owing; and that the amount charged is a reasonable one.

7/14/21 — AR Clerk

Date Signature Position

Space Below To Be Filled Out By Municipal Officials

Officer's OR Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on the delivery slips acknowledged by the municipal official or employee or other reasonable procedures.

Date Signature Position

Appropriations or Accounts Charged			Payment Authorized	
		CAPITAL	The above claim was ordered paid at a meeting held:	
Committee on Finan			Date:	7/29/21
Purchasing Departm		END Purple AXON POLICE Body	Check Date:	7/30/21
		Camera	Check No:	1458

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-1732437
Invoice Date	19-Apr-21
Payment Term	Net 30
Payment Due Date	19-May-21
Sales Order	SO210682029
Customer account	466328
Purchase Order	Q-294470
Customer reference	

BILL TO:

WEEHAWKEN PD

400 PARK AVE
WEEHAWKEN, NJ 07087
USA

SHIP TO:

WEEHAWKEN PD

400 PARK AVE
WEEHAWKEN, NJ 07087
USA

Item number	Description	Quantity	Unit price	(USD) Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	5	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	75	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	11	37.36	410.96
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	11	0.00	0.00
73202	AXON BODY 3 - NA10	5	0.00	0.00
73202	AXON BODY 3 - NA10	75	594.92	44,619.00
73827	AB3 CAMERA TAP WARRANTY	5	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	75	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	11	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	1	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	5	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	11	1,272.39	13,996.29

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

Invoice Total		59,026.25
Shipping		0.00
Sales Tax		0.00
Total		59,026.25
Amount Received		0.00
BALANCE DUE	**USD**	**59,026.25**

Continued on next page

Invoice

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Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
73449	RESPOND DEVICE LICENSE	75	17-Apr-21
73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT	1	17-Apr-21
73665	RESPOND DEVICE PAYMENT	75	17-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	17-Apr-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	300	17-Apr-21
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	75	17-Apr-21
73738	REDACTION ASSISTANT 51-150 SWORN AGENCY-WIDE LICENSE	1	17-Apr-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	17-Apr-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	75	17-Apr-21
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	1	17-Apr-21
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	75	17-Apr-21
85144	AXON STARTER	1	17-Apr-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	5	17-Apr-21

Continued on next page

Invoice

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Invoice No	SI-1732437
Invoice Date	19-Apr-21
Payment Term	Net 30
Payment Due Date	19-May-21
Sales Order	SO210682029
Customer account	466328
Purchase Order	Q-294470
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WEEHAWKEN PD
400 PARK AVE
WEEHAWKEN, NJ 07087
USA

BALANCE DUE	59,026.25
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1732437

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1732437

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1732437

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-1732705
Invoice Date	20-Apr-21
Payment Term	Net 30
Payment Due Date	20-May-21
Sales Order	SO210682029
Customer account	466328
Purchase Order	Q-294470
Customer reference	

BILL TO:

WEEHAWKEN PD

400 PARK AVE
WEEHAWKEN, NJ 07087
USA

SHIP TO:

WEEHAWKEN PD

400 PARK AVE
WEEHAWKEN, NJ 07087
USA

Item number	Description	Quantity	Unit price	(USD)Amount
73449	RESPOND DEVICE LICENSE	75	0.00	0.00
73497	REDACTION ASSISTANT 51-150 SWORN PAYMENT	1	61,279.20	61,279.20
73665	RESPOND DEVICE PAYMENT	75	459.59	34,469.25
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	300	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	75	0.00	0.00
73738	REDACTION ASSISTANT 51-150 SWORN AGENCY-WIDE LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	75	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	1	1,991.57	1,991.57
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	75	4,544.87	340,865.25
85144	AXON STARTER	1	2,340.53	2,340.53
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	5	0.00	0.00

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

Invoice Total		440,945.80
Shipping		0.00
Sales Tax		0.00
Total		440,945.80
Amount Received		0.00
BALANCE DUE	**USD**	**440,945.80**

Continued on next page

Invoice

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Customer account	466328
Purchase Order	Q-294470
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WEEHAWKEN PD
400 PARK AVE
WEEHAWKEN, NJ 07087
USA

BALANCE DUE	440,945.80
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1732705

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1732705

For Lockbox Payments Mail To:

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PHOENIX, AZ 85038-9661
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End