BOROUGH OF WEST WILDWOOD

701 West Glenwood Avenue
West Wildwood, NJ 08260
TEL (609)522-4845 FAX (609)522-9055

PURCHASE ORDER

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

NO. 23-00083

ORDER DATE: 02/03/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

VENDOR

VENDOR #: 694224

AXON ENTERPRISES, INC.
P.O. BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661

Phone: (480)502-6251 Fax: (480)991-0791

PAYMENT RECORD

CHECK NO. 15800

DATE PAID 2/7/23

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BASIC LICENSE BUNDLE	3-01-25-240-026	1,080.0000	1,080.00
1.00	BODY WORN CAMERA TAP BUNDLE	3-01-25-240-026	2,016.0000	2,016.00
1.00	BODY WORN CAMERA MULTI-BAY	3-01-25-240-026	354.0000	354.00
1.00	PRO LICENSE BUNDLE	3-01-25-240-026	468.0000	468.00
			TOTAL	3,918.00

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

OFFICIAL POSITION DATE

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:

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Matthew J Ksiazek

Mayor MATTHEW J. KSIAZEK

Joseph D. Segrest

Commissioner JOSEPH D. SEGREST

Commissioner

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	INUS131684
Date	18-Jan-23
Page	2 of 3
Sales Order	
Requisition	
Your Ref	Q-443268
Our Ref	
Payment	Net 30 days
Invoice Account	469696
Terms of Delivery	FCA

BILL TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

SHIP TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

Sales Amount		3,918.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,918.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,918.00**

Payment Due **17-Feb-23**

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 INUS131684	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS131684	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131684	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131684

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	INUS131684
Date	18-Jan-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	Q-443268
Our Ref	
Payment	Net 30 days
Invoice Account	469696
Terms of Delivery	FCA

BILL TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

SHIP TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	6.00		1,080.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	1.00		0.00
1	AB3C	AB3 Camera Bundle	6.00		0.00
1	BWCamTAP	Body Worn Camera TAP Bundle	6.00		2,016.00
1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1.00		354.00
1	ProLicense	Pro License Bundle	1.00		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 INUS131684	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS131684	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131684	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131684

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	INUS131684
Date	18-Jan-23
Page	2 of 3
Sales Order	
Requisition	
Your Ref	Q-443268
Our Ref	
Payment	Net 30 days
Invoice Account	469696
Terms of Delivery	FCA

BILL TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

SHIP TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

Sales Amount		3,918.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,918.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,918.00**

Payment Due **17-Feb-23**

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	INUS131684	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS131684	Reference No INUS131684	Phoenix AZ 85034
					Reference No INUS131684

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

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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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS131684
Date	18-Jan-23
Page	1 of 3
Sales Order	
Requisition	
Your Ref	Q-443268
Our Ref	
Payment	Net 30 days
Invoice Account	469696
Terms of Delivery	FCA

BILL TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

SHIP TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	6.00		1,080.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	1.00		0.00
1	AB3C	AB3 Camera Bundle	6.00		0.00
1	BWCamTAP	Body Worn Camera TAP Bundle	6.00		2,016.00
1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1.00		354.00
1	ProLicense	Pro License Bundle	1.00		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 INUS131684	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS131684	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS131684	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS131684

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

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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
UEI Number: TBW7MGPYURM7

Invoice ID	INUS131684
Date	18-Jan-23
Page	3 of 3
Sales Order	
Requisition	
Your Ref	Q-443268
Our Ref	
Payment	Net 30 days
Invoice Account	469696
Terms of Delivery	FCA

BILL TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

SHIP TO
West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
USA

***Tax Note**

Ship-to-address Legend*

1 West Wildwood Police - NJ
701 W Glenwood Ave
Wildwood, NJ 08260-2221
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	INUS131684	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS131684	Reference No INUS131684	Phoenix AZ 85034
					Reference No INUS131684

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

BOROUGH OF WEST WILDWOOD
701 West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER

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

NO. 19-00430

ORDER DATE: 07/01/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

VENDOR — VENDOR #: 694224
AXON ENTERPRISES, INC.
P.O. BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661

Phone: (480)502-6251 Fax: (480)991-0791

R

PAYMENT RECORD
CHECK NO. 3918
DATE PAID 7/8/19

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE AGREEMENT FOR BODY CAMERA'S AND STORAGE	9-01-25-240-026	6,372.0000	6,372.00
			TOTAL	6,372.00

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

OFFICIAL POSITION DATE

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:

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Christopher J. Fox
Mayor

Mayor

Commissioner

Commissioner

Scott Golden

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-1597668
Invoice Date	25-Jun-19
Payment Term	Net 30
Payment Due Date	25-Jul-19
Sales Order	SO190468759
Customer account	469696
Purchase Order	YR 3 BILLING
Customer reference	

BILL TO:

WEST WILDWOOD POLICE

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

WEST WILDWOOD POLICE

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	468.00	468.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	2	948.00	1,896.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	4	948.00	3,792.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	160	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	216.00	216.00

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

Invoice Total		6,372.00
Shipping		0.00
Sales Tax		0.00
Total		6,372.00
Amount Received		0.00
BALANCE DUE	**USD**	**6,372.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1597668
Invoice Date	25-Jun-19
Payment Term	Net 30
Payment Due Date	25-Jul-19
Sales Order	SO190468759
Customer account	469696
Purchase Order	YR 3 BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

WEST WILDWOOD POLICE
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

BALANCE DUE	6,372.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1597668

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1597668

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1597668

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

BOROUGH OF WEST WILDWOOD
701 West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER

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

NO. 18-00651

ORDER DATE: 10/02/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

R

PAYMENT RECORD

CHECK NO. 13566

DATE PAID 11/1/18

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

SHIP TO:
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

VENDOR #: 694224

VENDOR:
AXON ENTERPRISES, INC.
P.O. BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661

Phone: (480)502-6251 Fax: (480)991-0791

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00	15 FT. SMART CARTRIDGE, X2	8-01-25-240-030	34.0000	340.00
			TOTAL	340.00

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 [signature]
VENDOR SIGN HERE

AR Asst 10/25/18
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] 10/31/18
DEPT. HEAD DATE

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

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Christopher J. Fox
Mayor

Mayor [signature: Scott Golden]

Scott Golden
Commissioner of Public Works

Commissioner [signature]

Commissioner Cornelius J. Maxwell
Commissioner of Finance

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

Invoice No	SI-1557735
Invoice Date	18-Oct-18
Payment Term	Net 30
Payment Due Date	17-Nov-18
Sales Order	SO180411077
Customer account	469696
Purchase Order	18-00651

BILL TO:

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22150	15 FT SMART CARTRIDGE, X2	10	34.00	340.00

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

Invoice Total		340.00
Shipping		0.00
Sales Tax		0.00
Total		340.00
Amount Received		0.00
BALANCE DUE	**USD**	**340.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1557735
Invoice Date	18-Oct-18
Payment Term	Net 30
Payment Due Date	17-Nov-18
Sales Order	SO180411077
Customer account	469696
Purchase Order	18-00651

RETURN THIS PORTION WITH YOUR PAYMENT

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

BALANCE DUE	340.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1557735

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1557735

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1557735

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

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-1557735
Invoice Date	18-Oct-18
Payment Term	Net 30
Payment Due Date	17-Nov-18
Sales Order	SO180411077
Customer account	469696
Purchase Order	18-00651

BILL TO:

BOROUGH OF WEST WILDWOOD

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

BOROUGH OF WEST WILDWOOD

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22150	15 FT SMART CARTRIDGE, X2	10	34.00	340.00

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Invoice Total		340.00
Shipping		0.00
Sales Tax		0.00
Total		340.00
Amount Received		0.00
BALANCE DUE	**USD**	**340.00**

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-1557735
Invoice Date	18-Oct-18
Payment Term	Net 30
Payment Due Date	17-Nov-18
Sales Order	SO180411077
Customer account	469696
Purchase Order	18-00651

RETURN THIS PORTION WITH YOUR PAYMENT

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

BALANCE DUE	340.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1557735

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1557735

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1557735

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End

Axon Enterprise, Inc.
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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
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www.axon.com

Invoice No	SI-1557735
Invoice Date	18-Oct-18
Payment Term	Net 30
Payment Due Date	17-Nov-18
Sales Order	SO180411077
Customer account	469696
Purchase Order	18-00651

BILL TO:

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

BOROUGH OF WEST WILDWOOD
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
22150	15 FT SMART CARTRIDGE, X2	10	34.00	340.00

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

Invoice Total		340.00
Shipping		0.00
Sales Tax		0.00
Total		340.00
Amount Received		0.00
BALANCE DUE	**USD**	**340.00**

Continued on next page

..UGH OF WEST WILDWOOD
.. West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER

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

NO. 18-00651

ORDER DATE: 10/02/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

VENDOR: VENDOR #: 694224
AXON ENTERPRISES, INC.
P.O. BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661

Phone: (480)502-6251 Fax: (480)991-0791

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00	15 FT. SMART CARTRIDGE, X2	8-01-25-240-030	34.0000	340.00
			TOTAL	340.00

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 Kelly [illegible]
VENDOR SIGN HERE

AR Assistant 10/23/18
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] 10/2/18
DEPT. HEAD DATE

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

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Mayor

Commissioner

Commissioner

BOROUGH OF WEST WILDWOOD

701 West Glenwood Avenue
West Wildwood, NJ 08260
609-522-4845

PURCHASE REQUISITION

P.O. NUMBER	VENDOR	REQUISITION NO.	REQ. DATE	DELIVERY DATE

VENDOR NAME & ADDRESS	Axon Enterprises, Inc 17800 N. 85th, Street Scottsdale, AZ 85255	DELIVER TO	West Wildwood Police Department 701 W. Glenwood Avenue West Wildwood, NJ 08260

BUDGET ACCOUNTING NUMBER:	BUDGET ACCOUNTING DESCRIPTION:

	QTY	DESCRIPTION	UNIT PRICE	TOTAL	MISC
1	10	15 ft. Smart Cartridge, X2	34.00	340.00	
2					
3					
4					
5					
6					
7					
8					
9					

TOTAL: $ 340.00

NAME OF REQUISITIONER	Sgt. J. Dodd
DEPARTMENT	Police Department

I HEREBY CERTIFY THAT THE ABOVE REQUISITIONED ITEMS ARE NECESSARY

Sgt. J. Dodd

DEPARTMENT HEAD

FINANCE OFC.	[signature]
BUDGET YEAR	2018

BOROUGH OF WEST WILDWOOD
701 West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER

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

NO. 18-00246

ORDER DATE: 04/26/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

R

SHIP TO
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

VENDOR — VENDOR #: 694224
AXON ENTERPRISES, INC.
P.O. BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661

Phone: (480)502-6251 Fax: (480)991-0791

PAYMENT RECORD

CHECK NO. 13290

DATE PAID 5/2/18

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE AGREEMENT FOR BODY CAMERA'S AND STORAGE	8-01-25-240-026	6,372.0000	6,372.00
			TOTAL	6,372.00

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 Lease

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

Lease

DEPT. HEAD DATE

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

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Christopher J. Fox
Mayor

Mayor

Cornelius J. Maxwell
Commissioner of Finance

Commissioner

Scott Golden
Commissioner

Commissioner

Elaine Crowley

From:	Danny Thielen <dthielen@axon.com>
Sent:	Monday, January 22, 2018 11:24 AM
To:	Jim Dodd
Cc:	Elaine Crowley
Subject:	RE: Axon Past Due Invoice

Thanks for the update, Sgt. Dodd. Once the invoices are paid after the 5th we can get those cameras fixed for you.

For future payments you are looking at:

Year 2 $6,372.00
Year 3 $6,372.00
Year 4 $6,372.00
Year 5 $6,372.00

These will all be do on June 1st of that year. After getting even after 2/5/2018 your first/next payment is June 1st, 2018.

Hope this helps!

Danny

From: Jim Dodd [mailto:jdodd@westwildwood.org]
Sent: Monday, January 22, 2018 9:15 AM
To: Danny Thielen <dthielen@axon.com>
Cc: Elaine Crowley <ecrowley@westwildwood.org>
Subject: RE: Axon Past Due Invoice

Danny-
I forwarded everything to my CFO so we can work toward getting caught up. As of today, I was advised the next fiscal meeting for our municipality will occur on February 5th, which will allow for the payments to be made. The only question I was unable to answer referenced our continued payments. Specifically, what is the amount of our installments and how often are they to be paid? This information will be useful in ensuring this difficulty does not occur again. Thank you for all your help. Please let me know what I can do moving forward. Thank you

Respectfully,

Sergeant James R. Dodd #1701
West Wildwood Police Department
701 W. Glenwood Avenue
West Wildwood, NJ 08260
Office: 609.522.4060 x318
Cell Phone: 609.972.3971
Fax: 609.522.7350
Email: jdodd@westwildwood.org

ATTACHMENT 1
TO
SCHEDULE NO. 7756011 - MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT

LEASE PAYMENT SCHEDULE

Master Lease No.: 7756007

Interest Rate: 5.95%. Underwriting Fee: $545.00

Commencement Date of Schedule: 11/30/2017

Lease Payment Number	Lease Payment Date	Lease Payment	Interest Portion	Principal Portion	Concluding Payment
1	11 / 30 / 2017	2,725.30	0.00	2,725.30	39,124.00
2	2 / 28 / 2018	2,725.30	541.43	2,183.87	36,398.70
3	5 / 30 / 2018	2,725.30	508.95	2,216.35	34,214.83
4	8 / 30 / 2018	2,725.30	475.98	2,249.32	31,998.48
5	11 / 30 / 2018	2,725.30	442.52	2,282.78	29,749.16
6	2 / 28 / 2019	2,725.30	408.56	2,316.74	27,466.38
7	5 / 30 / 2019	2,725.30	374.10	2,351.20	25,149.64
8	8 / 30 / 2019	2,725.30	339.13	2,386.17	22,798.44
9	11 / 30 / 2019	2,725.30	303.63	2,421.67	20,412.27
10	2 / 28 / 2020	2,725.30	267.61	2,457.69	17,990.60
11	5 / 30 / 2020	2,725.30	231.05	2,494.25	15,532.91
12	8 / 30 / 2020	2,725.30	193.95	2,531.35	13,038.66
13	11 / 30 / 2020	2,725.30	156.30	2,569.00	10,507.31
14	2 / 28 / 2021	2,725.30	118.08	2,607.22	7,938.31
15	5 / 30 / 2021	2,725.30	79.30	2,646.00	5,331.09
16	8 / 30 / 2021	2,725.30	40.21	2,685.09	2,685.09
					1.00
TOTALS		43,604.80	4,480.80	39,124.00	

ATTACHMENT 1
TO
SCHEDULE NO. 7756011 - MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT

LEASE PAYMENT SCHEDULE

Master Lease No.: 7756007

Interest Rate: 5.95%, Underwriting Fee: $545.00

Commencement Date of Schedule: 11/30/2017

Lease Payment Number	Lease Payment Date	Lease Payment	Interest Portion	Principal Portion	Concluding Payment
1	11 / 30 / 2017	2,725.30	0.00	2,725.30	39,124.00
2	2 / 28 / 2018	2,725.30	541.43	2,183.87	36,398.70
3	5 / 30 / 2018	2,725.30	508.95	2,216.35	34,214.83
4	8 / 30 / 2018	2,725.30	475.98	2,249.32	31,998.48
5	11 / 30 / 2018	2,725.30	442.52	2,282.78	29,749.16
6	2 / 28 / 2019	2,725.30	408.56	2,316.74	27,466.38
7	5 / 30 / 2019	2,725.30	374.10	2,351.20	25,149.64
8	8 / 30 / 2019	2,725.30	339.13	2,386.17	22,798.44
9	11 / 30 / 2019	2,725.30	303.63	2,421.67	20,412.27
10	2 / 28 / 2020	2,725.30	267.61	2,457.69	17,990.60
11	5 / 30 / 2020	2,725.30	231.05	2,494.25	15,532.91
12	8 / 30 / 2020	2,725.30	193.95	2,531.35	13,038.66
13	11 / 30 / 2020	2,725.30	156.30	2,569.00	10,507.31
14	2 / 28 / 2021	2,725.30	118.08	2,607.22	7,938.31
15	5 / 30 / 2021	2,725.30	79.30	2,646.00	5,331.09
16	8 / 30 / 2021	2,725.30	40.21	2,685.09	2,685.09
					1.00
TOTALS		43,604.80	4,480.80	39,124.00	

BOROUGH OF WEST WILDWOOD
701 West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 18-00060

SHIP TO
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

ORDER DATE: 01/29/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: 694224
AXON ENTERPRISES, INC.
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

Phone: (480)502-6251 Fax: (480)991-0791

PAYMENT RECORD	
CHECK NO.	13160
DATE PAID	2/5/18

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE AGREEMETN FOR BODY CAMERA'S AND STORAGE	8-01-25-240-026	6,990.3800	6,990.38
			TOTAL	6,990.38

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

OFFICIAL POSITION DATE

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.

Maintenance Agreement

DEPT. HEAD DATE

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

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Christopher J. Fox
Mayor

Mayor

Cornelius J. Maxwell
Commissioner of Finance

Commissioner

Scott Golden
Commissioner of Public Works

Commissioner

Invoice

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1487807
Invoice Date	15-Jun-17
Payment Term	Net 30
Payment Due Date	15-Jul-17
Sales Order	SO170309677
Customer account	469696
Purchase Order	Q76176

BILL TO:

WEST WILDWOOD POLICE DEPT

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

WEST WILDWOOD POLICE DEPT

701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11509	BELT CLIP, RAPIDLOCK	2	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	4	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	2	454.39	908.78
11528	FLEX 2 CAMERA, (ONLINE)	4	0.00	0.00
11532	FLEX 2 CONTROLLER	2	151.80	303.60
11532	FLEX 2 CONTROLLER	4	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	2	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	4	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE	1	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	468.00	468.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	2	948.00	1,896.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	4	799.50	3,198.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	2	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	4	0.00	0.00
80110	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	1	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	2	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	4	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	80	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	160	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	216.00	216.00

Invoice Total		6,990.38
Shipping		0.00
Sales Tax		0.00
Total		6,990.38
Amount Received		0.00
BALANCE DUE	**USD**	**6,990.38**

- New system Invoice, outstanding balance.

Continued on next page

Invoice

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1487807
Invoice Date	15-Jun-17
Payment Term	Net 30
Payment Due Date	15-Jul-17
Sales Order	SO170309677
Customer account	469696
Purchase Order	Q76176

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11533	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	4	11-May-17
11533	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	2	11-May-17

Continued on next page

Invoice

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1487807
Invoice Date	15-Jun-17
Payment Term	Net 30
Payment Due Date	15-Jul-17
Sales Order	SO170309677
Customer account	469696
Purchase Order	Q76176

RETURN THIS PORTION WITH YOUR PAYMENT

WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

BALANCE DUE	6,990.38
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI1487807

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI1487807

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1487807

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

BOROUGH OF WEST WILDWOOD
701 West Glenwood Avenue
West Wildwood, NJ 08260

PURCHASE ORDER

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

NO. 18-00072

SHIP TO:
BOROUGH OF WESTWILDWOOD
701 WEST GLENWOOD AVENUE
WEST WILDWOOD, NJ 08260

ORDER DATE: 02/01/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

R

VENDOR: VENDOR #: 694224
AXON ENTERPRISES, INC.
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

Phone: (480)502-6251 Fax: (480)991-0791

PAYMENT RECORD

CHECK NO. 13160

DATE PAID 2/5/18

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE AGREEMENT FOR BODY CAMERA	7-01-20-120-028	2,000.0000	2,000.00
1.00	MAINTENANCE AGREEMENT FOR	7-01-20-130-029	564.0000	564.00
1.00	MAINTENANCE AGREEMENT FOR	7-01-20-165-028	1,000.0000	1,000.00
			TOTAL	3,564.00

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

OFFICIAL POSITION DATE

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.

Maintenance Agree

DEPT. HEAD DATE

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

BOROUGH OF WEST WILDWOOD
Treasurer
701 West Glenwood Avenue
West Wildwood, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Christopher J. Fox
Mayor

Mayor

Commissioner Cornelius J. Maxwell
Commissioner of Finance

Commissioner Scott Golden
Commissioner of P...

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

FILE

Invoice

Invoice No	SI1449767
Invoice date	8/29/2016
Page	1 of 1
Sales order	SO160256615
Purchase order	YEAR 3 BILLING
Your ref	CONTRACT #00002837
Payment	Net 30
Invoice account	469696
RMA number	
Mode of delivery	Customer Pickup
Terms of delivery	FOB Scottsdale

BILL TO:
WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:
WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	4.00	4.00	0.00	588.00	2,352.00
89301		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1.00	1.00	0.00	468.00	468.00
85401		INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	160.00	160.00	0.00	0.00	0.00
85301		INCLUDED STORAGE, 30 GBS PER PRO LICENSE	30.00	30.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	800.00	800.00	0.00	0.75	600.00
85079		TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4.00	4.00	0.00	36.00	144.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 09/28/2016

Sales Amount	3,564.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	3,564.00	
Amount received	0.00	
BALANCE DUE	**3,564.00**	**USD**

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Invoice No	SI1449767
Invoice Date	29-Aug-16
Payment Term	Net 30
Payment Due Date	28-Sep-16
Sales Order	SO160256615
Customer account	469696
Purchase Order	YEAR 3 BILLING

BILL TO:

WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

SHIP TO:

WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	800	0.75	600.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	4	588.00	2,352.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	36.00	144.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	30	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	160	0.00	0.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	468.00	468.00

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

Invoice Total		3,564.00
Shipping		0.00
Sales Tax		0.00
Total		3,564.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,564.00**

- Old system (before upgrade) outstanding balance

Continued on next page

Invoice

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1449767
Invoice Date	29-Aug-16
Payment Term	Net 30
Payment Due Date	28-Sep-16
Sales Order	SO160256615
Customer account	469696
Purchase Order	YEAR 3 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

WEST WILDWOOD POLICE DEPT
701 W GLENWOOD AVE
WILDWOOD, NJ 08260
USA

BALANCE DUE	3,564.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI1449767

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI1449767

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1449767

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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