

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:

PAYMENT RECORD

CHECK NO.

15800

DATE PAID

2/7/23

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

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

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.

Mayon HEWLEKSIAZEK

Joseph D. Segrest

Commissioner

JOSEPH D. SEGREST

Commissioner



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice

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

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

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS131684
Date 18-Jan-23
Page 1 of 3
Sales Order
Requisition
Your Ref Q-443268
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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

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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

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
ar inquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice

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

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

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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

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www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

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

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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

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TIN: 86-0741227
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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

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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

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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:

PAYMENT RECORD

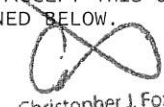
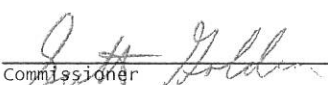
CHECK NO.

DATE PAID

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
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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Christopher J. Fox Mayor Commissioner  Scott Golden



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

Page 1 of 2

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



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

Invoice

Page 2 of 2

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

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End

BOROUGH OF WEST WILDWOOD

701 West Glenwood Avenue
West Wildwood, NJ 08260

S H I P T O V E N D O R	BOROUGH OF WESTWILDWOOD 701 WEST GLENWOOD AVENUE WEST WILDWOOD, NJ 08260
	VENDOR #: 694224 AXON ENTERPRISES, INC. P.O. BOX 29661 DEPT 2018 PHOENIX, AZ 85038-9661 Phone: (480)502-6251 Fax: (480)991-0791

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

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <u>[Signature]</u> VENDOR SIGN HERE <u>AR #351</u> OFFICIAL POSITION <u>86-0741227</u> DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>[Signature]</u> 10/3/18 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <u>[Signature]</u> Christopher J. Fox Mayor Mayor <u>[Signature]</u> Scott Golden Commissioner of Public Works Commissioner <u>[Signature]</u> 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

Page 1 of 2

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



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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

Page 2 of 2

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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The rest of this page is intentionally left blank

End



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 DEPARTMENT 2018
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 Ph: (480) 991-0797
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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

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>[USD]Amount</u>
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



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 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:

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 PHOENIX, AZ 85038-9661
 Reference Number SI-1557735

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 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

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>[USD]Amount</u>
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

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

SHIP TO	BOROUGH OF WESTWILDWOOD 701 WEST GLENWOOD AVENUE WEST WILDWOOD, NJ 08260	
	VENDOR #:	
VENDOR	AXON ENTERPRISES, INC.	
	P.O. BOX 29661	
	DEPT 2018	
	PHOENIX, AZ 85038-9661	
Phone: (480)502-6251 Fax: (480)991-0791		

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:

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 10/23/18 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	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.	
BUDGET YEAR	2018

BOROUGH OF WEST WILDWOOD

701 West Glenwood Avenue
West Wildwood, NJ 08260

SHIP TO	BOROUGH OF WESTWILDWOOD 701 WEST GLENWOOD AVENUE WEST WILDWOOD, NJ 08260
	VENDOR #: 694224 AXON ENTERPRISES, INC. P.O. BOX 29661 DEPT 2018 PHOENIX, AZ 85038-9661 Phone: (480)502-6251 Fax: (480)991-0791

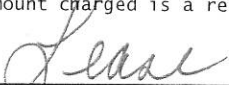
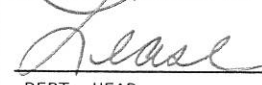
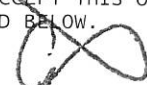
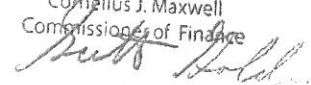
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	18-00246

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

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Christopher J. Fox Mayor  Commissioner Cornelius J. Maxwell Commissioner of Finance  Scott G... 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

<u>Lease Payment Number</u>	<u>Lease Payment Date</u>	<u>Lease Payment</u>	<u>Interest Portion</u>	<u>Principal Portion</u>	<u>Concluding Payment</u>
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
TOTALS		43,604.80	4,480.80	39,124.00	1.00

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

<u>Lease Payment Number</u>	<u>Lease Payment Date</u>	<u>Lease Payment</u>	<u>Interest Portion</u>	<u>Principal Portion</u>	<u>Concluding Payment</u>
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
TOTALS		43,604.80	4,480.80	39,124.00	1.00

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

ORDER DATE: 01/29/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

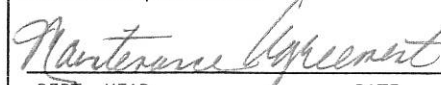
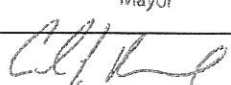
CHECK NO. 13160

DATE PAID 2/5/18

NOTICE: TAX ID #21-6001353 - TAX EXEMPT

SHIP TO	BOROUGH OF WESTWILDWOOD 701 WEST GLENWOOD AVENUE WEST WILDWOOD, NJ 08260
	VENDOR #: 694224 AXON ENTERPRISES, INC. 17800 N. 85TH STREET SCOTTSDALE, AZ 85255 Phone: (480)502-6251 Fax: (480)991-0791

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE AGREEMENT FOR BODY CAMERA'S AND STORAGE	8-01-25-240-026	6,990.3800	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.  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  Scott Golden Commissioner of Public Works
---	---	--



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

Page 1 of 3

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

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

- New system Invoice, outstanding balance.

Continued on next page



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

Page 2 of 3

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



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

Page 3 of 3

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

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

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

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. 17800 N. 85TH STREET SCOTTSDALE, AZ 85255	
	Phone: (480)502-6251 Fax: (480)991-0791	

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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. <i>Christopher J. Fox</i> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>Christopher J. Fox</i> Mayor <i>Christopher J. Fox</i> Commissioner Cornelius J. Maxwell Commissioner of Finance <i>Scott Golden</i> Commissioner Scott Golden Commissioner of Finance

**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

**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

Page 1 of 2

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

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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

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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