PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICES, SHIPMENTS, ETC. | 53180

BILL TO:
TOWNSHIP OF WEST WINDSOR
ACCOUNTS PAYABLE
P.O. BOX 38
WEST WINDSOR, NJ 08550
TEL (609) 799-2400 -- FAX (609) 799-6799

DATE: 7/30/2019 FISCAL YEAR:

VENDOR:
#5655
AXON ENTERPRISE, INC.
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

SHIP TO:
WEST WINDSOR POLICE DEPT - CAPITAL
20 MUNICIPAL DRIVE
P.O. BOX 38
WEST WINDSOR, NJ 08550
BERGEN COOP

SPECIAL INSTRUCTIONS

AS PER RESOLUTION 2019-R156 PURCHASE 44 AXON BODY WORN CAMERAS

A/C#	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
405201918024 ✓		TOTAL ALLOCATION AUTHORIZED		
		$273,910.75 ✓		
		INVOICE # SI-1609909		$36,216.00
		SI-1641643		17,160.00
		TOTAL COMPLETED TO DATE INCLUDING CURRENT BILLING		
		$199,606.75 ✓		
		TOTAL AMOUNT PAID THIS PERIOD	TOTAL $	$53,376.00 ✓

INSTRUCTIONS TO VENDOR

PLEASE SIGN WITH BLUE OR BLACK INK
PLEASE DO NOT CHARGE STATE SALES TAX
VENDOR SIGN BELOW "X" AND RETURN WITH INVOICE

FEDERAL TAX EXEMPTION NO. IS 21-6001354

RECEIVED BY

Mary Ann Hughes
SIGNATURE DATE

APPROVED FOR PAYMENT

Joanne R Louth
TREASURER

Marlena A. Schmid
BUSINESS ADMINISTRATOR

CLAIMANT'S (VENDOR) CERTIFICATION

I do solemnly declare and certify under the 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(s) 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] 3/2/2020 AR Asst
VENDOR SIGN HERE DATE TITLE

DEPARTMENT CERTIFICATION

I certify that the above goods and services have been received and checked

[signature]
DEPARTMENT HEAD DATE

PAYMENT RECORD

12572
CHECK NUMBER

MAR 10 2020
DATE PAID

Revised 12/04

PURCHASE ORDER

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ACCOUNTS PAYABLE
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TEL (609) 799-2400 -- FAX (609) 799-6799

DATE: 7/30/2019 FISCAL YEAR:

VENDOR

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SCOTTSDALE, AZ 85255

SHIP TO

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RECEIVED BY

MaryAnn Heneghan

SIGNATURE DATE

APPROVED FOR PAYMENT

TREASURER

BUSINESS ADMINISTRATOR

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X 3/2/2020 [signature]

VENDOR SIGN HERE DATE TITLE

DEPARTMENT CERTIFICATION

I certify that the above goods and services have been received and checked.

DEPARTMENT HEAD DATE

PAYMENT RECORD

CHECK NUMBER

DATE PAID

Revised 12/04

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-1609909
Invoice Date	05-Sep-19
Payment Term	Net 30
Payment Due Date	05-Oct-19
Sales Order	SO190479954
Customer account	455708
Purchase Order	53180
Customer reference	

BILL TO:

TOWNSHIP OF WEST WINDSOR
ATTN: ACCOUNTS PAYABLE
PO BOX 38
WEST WINDSOR, NJ 08550
USA

SHIP TO:

WEST WINDSOR POLICE DEPT
20 MUNICIPAL DRIVE
P.O. BOX 38
WEST WINDSOR, NJ 08550
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11511	ROUTER ANTENNA, FLEET	12	270.00	3,240.00
71088	AXON FLEET 2 KIT	12	0.00	0.00
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)	12	1,200.00	14,400.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	12	0.00	0.00
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	12	1,548.00	18,576.00
80192	5 YEAR TAP, FLEET 2 KIT	12	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	12	0.00	0.00

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

Invoice Total		36,216.00
Shipping		0.00
Sales Tax		0.00
Total		36,216.00
Amount Received		0.00
BALANCE DUE	**USD**	**36,216.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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Sales Order	SO190479954
Customer account	455708
Purchase Order	53180
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	12	22-Aug-19

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
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PHOENIX, AZ 85038-9661
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Invoice Date	05-Sep-19
Payment Term	Net 30
Payment Due Date	05-Oct-19
Sales Order	SO190479954
Customer account	455708
Purchase Order	53180
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

TOWNSHIP OF WEST WINDSOR
ATTN: ACCOUNTS PAYABLE
PO BOX 38
WEST WINDSOR, NJ 08550
USA

BALANCE DUE	36,216.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1609909

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1609909

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1609909

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

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-1641643
Invoice Date	14-Feb-20
Payment Term	Net 30
Payment Due Date	15-Mar-20
Sales Order	SO190479954
Customer account	455708
Purchase Order	53180
Customer reference	

BILL TO:

TOWNSHIP OF WEST WINDSOR
ATTN: ACCOUNTS PAYABLE
PO BOX 38
WEST WINDSOR, NJ 08550
USA

SHIP TO:

WEST WINDSOR POLICE DEPT
20 MUNICIPAL DRIVE
P.O. BOX 38
WEST WINDSOR, NJ 08550
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11622	CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	12	1,430.00	17,160.00

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

Invoice Total		17,160.00
Shipping		0.00
Sales Tax		0.00
Total		17,160.00
Amount Received		0.00
BALANCE DUE	**USD**	**17,160.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
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Sales Order	SO190479954
Customer account	455708
Purchase Order	53180
Customer reference	

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ATTN: ACCOUNTS PAYABLE
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WEST WINDSOR, NJ 08550
USA

BALANCE DUE	17,160.00
Currency	USD

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Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1641643

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Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
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