

PURCHASE ORDER

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

53180



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:

#5655

AXON ENTERPRISE, INC. ✓
17800 N. 85TH STREET
SCOTTSDALE, AZ 85255

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-1683028A		18,576.00
		TOTAL COMPLETED TO DATE INCLUDING CURRENT BILLING		
		\$218,182.75 ✓		
		YEAR 2		
		TOTAL AMOUNT PAID THIS PERIOD	TOTAL \$	\$18,576.00 ✓

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

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 bogus 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]* 12/18/2020 *[Signature]*
VENDOR SIGN HERE DATE TITLE

RECEIVED BY

[Signature]
SIGNATURE DATE

APPROVED FOR PAYMENT

[Signature]
TREASURER

[Signature]
BUSINESS ADMINISTRATOR

DEPARTMENT CERTIFICATION

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

[Signature]
DEPARTMENT HEAD DATE

PAYMENT RECORD

12881
CHECK NUMBER
JAN 26 2021
DATE PAID

Revised 12/04



PO 53180

Discounts (USD)

Quote Expiration: 12/31/2019

List Amount	146,580.00
Discounts	18,900.00
Total	127,680.00

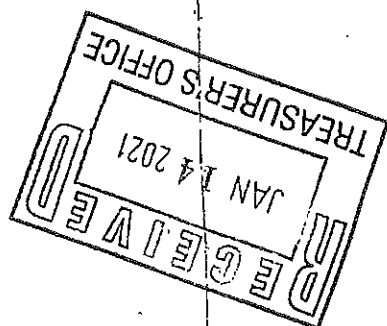
*Total excludes applicable taxes

Summary of Payments

Payment	Amount (USD)
Year 1 2019	53,376.00
Year 2 2220	18,576.00
Year 3	18,576.00
Year 4	18,576.00
Year 5	18,576.00
Grand Total	127,680.00

PO 3/10/20
#12572

ORIGINAL - 273,910.75 - 44 Cameras
- 146,230.75 - PD 5 YRS in Full
10/16/19
#12436



127,680.00
- 53,376.00
74,304.00
ADD 12 camera
- year one prnt
3/10/20 #1257



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-1683028A
Invoice Date 15-Sep-20
Payment Term Net 30
Payment Due Date 15-Oct-20
Sales Order SO200610984
Customer account 455708
Purchase Order PO# 53180
Customer reference YEAR 2 00022920

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 DR
WEST WINDSOR, NJ 08550
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	12	1,548.00	18,576.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	12	0.00	0.00

Please retain original invoice as that will remain your tax invoice. This invoice is for payment processing purposes only.

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

Invoice Total	18,576.00
Shipping	0.00
Sales Tax	0.00
Total	18,576.00
<u>Amount Received</u>	<u>0.00</u>
BALANCE DUE	USD 18,576.00

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Invoice

Page 2 of 2

Invoice No SI-1683028
Invoice Date 15-Sep-20
Payment Term Net 30
Payment Due Date 15-Oct-20
Sales Order SO200610984
Customer account 455708
Purchase Order YEAR 2 00022920
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 18,576.00 ✓
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1683028

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1683028

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO-BOX-29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1683028

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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