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
405-2019-18024 ✓		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

RECEIVED BY

Mary Ann Haughey
SIGNATURE DATE

APPROVED FOR PAYMENT

John V. Maede
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] 12/18/2020 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

12881
CHECK NUMBER

JAN 26 2021
DATE PAID

Revised 12/04

AXON

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

PD 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 cameras - year one pmt 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

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
Amount Received		0.00
BALANCE DUE	**USD**	**18,576.00**

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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-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)		For Wire Transfers:		For Lockbox Payments Mail To:
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661
Bank Routing/Transit	122100024	Bank Routing/Transit	021000021	DEPARTMENT 2018
Reference Number	SI-1683028	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661
		Reference Number	SI-1683028	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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