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) 799-6798

DATE: 2/8/2023 FISCAL YEAR: 2023

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
405-2019-18-024		TOTAL ALLOCATION AUTHORIZED $273,910.75		
		INVOICE # INUS065865		18,576.00
		TOTAL COMPLETED TO DATE INCLUDING CURRENT BILLING $236,758.75		
		YEAR 3		
		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

SIGNATURE DATE

APPROVED FOR PAYMENT

TREASURER

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 Michelle Galat 05/31/2023 AR SPECIALIST
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

13541
CHECK NUMBER

JUN 13 2023
DATE PAID

Revised 12/04

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	INUS065865
Date	07-Apr-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	455708
Terms of Delivery	FCA

BILL TO
West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
USA

SHIP TO
Danny Mohr
20 Municipal Drive
West Windsor, NJ 08550
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT Tax Date 07-Apr-22	12.00	1,548.00	18,576.00

Sales Amount		18,576.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		18,576.00
Amount Received		0.00
BALANCE DUE	**USD**	**18,576.00**

Payment Due **07-May-22**

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 INUS065865	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS065865	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS065865	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS065865

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
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
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Invoice

Invoice ID	INUS065865
Date	07-Apr-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	455708
Terms of Delivery	FCA

BILL TO
West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
USA

SHIP TO
Danny Mohr
20 Municipal Drive
West Windsor, NJ 08550
USA

***Tax Note**

Ship-to-address Legend*

1 West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS065865	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS065865	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS065865	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS065865

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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: 2/8/2023 FISCAL YEAR: 2023

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
405-2019-18-024		TOTAL ALLOCATION AUTHORIZED $273,910.75 INVOICE # INUS099487 TOTAL COMPLETED TO DATE INCLUDING CURRENT BILLING $255,334.75 YEAR 4		18,576.00
		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 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 Michelle Galat 05/31/2023 AR SPECIALIST
VENDOR SIGN HERE DATE TITLE

RECEIVED BY

SIGNATURE DATE

APPROVED FOR PAYMENT

TREASURER

Marlena A. Schmid
BUSINESS ADMINISTRATOR

DEPARTMENT CERTIFICATION

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

DEPARTMENT HEAD DATE

PAYMENT RECORD

13541
CHECK NUMBER

JUN 13 2023
DATE PAID

Revised 12/04

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
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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS065865
Date	07-Apr-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	455708
Terms of Delivery	FCA

BILL TO
West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
USA

SHIP TO
Danny Mohr
20 Municipal Drive
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USA

***Tax Note**

Ship-to-address Legend*

1 West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS065865	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS065865	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS065865	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS065865

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UEI Number: TBW7MGPYURM7

Invoice ID	INUS099487
Date	12-Sep-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	455708
Terms of Delivery	FCA

BILL TO
West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
USA

SHIP TO
West Windsor Police Dept. - NJ
PO Box 38
Princeton Junction, NJ 08550-0038
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED Tax Date 12-Sep-22	12.00	0.00	0.00
2	1	80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT Tax Date 12-Sep-22	12.00	1,548.00	18,576.00

Sales Amount		18,576.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		18,576.00
Amount Received		0.00
BALANCE DUE	**USD**	**18,576.00**

Payment Due **12-Oct-22**

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 INUS099487	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS099487	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS099487	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS099487

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Page	2 of 2
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Your Ref	
Our Ref	
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Princeton Junction, NJ 08550-0038
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