

Karen Gallagher

RECEIVED

AUG 31 2023

City Clerk's Office

From: Lisa Brown
Sent: Thursday, August 31, 2023 7:30 AM
To: Karen Gallagher
Subject: Fw: ** EXTERNAL **OPRA request - Invoice of Body Camera Purchase in the Police Department

From: Eric Kim <opra+request-51471-108b7f3d@requests.opramachine.com>
Sent: Thursday, August 31, 2023 7:21 AM
To: Chris Wood <cwood@wildwoodnj.org>
Subject: ** EXTERNAL **OPRA request - Invoice of Body Camera Purchase in the Police Department

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Wildwood City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department. 82
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).
3. All invoices of body cameras purchases (if body cameras were purchased).
4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51471-108b7f3d@requests.opramachine.com

Is cwood@wildwoodnj.org the wrong address for OPRA requests to Wildwood City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=wildwood_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/invoice_of_body_camera_purchase_553

City of Wildwood Police Department

PUBLIC RECORDS REQUEST RESPONSE

TO: Eric Kim

☒ The document or documents you requested are available to you upon your payment of the billed amount reported below.

☐ The document or documents listed below and requested by you are not being provided because the document or documents are not public records as provided by law, as noted below:

- 1) 82
- 2) 7/2022
- 3) Provided
- 4) 7/2022

You have a right to appeal the decision that the document or documents are not public records. You may take your appeal to the Public Records Council or to the New Jersey Superior Court as provided by N.J.S.A. 47:1A-6 and -7.

Date: 9/1/23 Captain J. Flanigan

City of Wildwood Police Department

ACKNOWLEDGMENT

I hereby acknowledge that I have received the documents requested except for any documents specifically listed above on which a determination has been made that the documents will not be provided. If any documents have not been provided. I have received information on the procedures for any appeal of the determination.

Date: _____ Applicant

Payment Information

The fee for the documents provided is \$ _____.

Payment Method

Cash _____ Check # _____ Money Order _____
CHECKS OR MONEY ORDERS PAYABLE TO :
"CITY OF WILDWOOD TREASURER"

Wildwood Police Department

Date



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
TIN:
DUNS Number:

Invoice

Invoice ID INUS043280
Date 31-Dec-21
Page 1 of 5
Sales Order
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery FCA

BILL TO
Wildwood Police Dept. - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

SHIP TO
Wildwood Police Dept. - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 31-Dec-21	40.00	900.00	6,624.00
2	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 31-Dec-21	40.00	0.00	0.00
3	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 31-Dec-21	41.00	2,104.50	15,876.35
4	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 31-Dec-21	123.00	0.00	0.00
5	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 31-Dec-21	80.00	511.15	7,524.20
6	1	73309	AXON CAMERA REFRESH ONE Tax Date 31-Dec-21	82.00	551.16	8,315.90
7	1	73310	AXON CAMERA REFRESH TWO Tax Date 31-Dec-21	82.00	576.71	8,701.40
8	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 31-Dec-21	2.00	511.15	188.10

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 Bank Routing No Reference No INUS043280	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No INUS043280	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS043280	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS043280

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
Fax: 1-480-991-0797
TIN:
DUNS Number:

Invoice

Invoice ID INUS043280
Date 31-Dec-21
Page 2 of 5
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Wildwood Police Dept. - NJ
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Wildwood, NJ 08260-1729
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SHIP TO

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Wildwood, NJ 08260-1729
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 31-Dec-21	10.00	489.62	900.89
10	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 31-Dec-21	10.00	625.62	1,151.14
11	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 31-Dec-21	10.00	654.76	1,204.77
12	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 31-Dec-21	80.00	1,440.00	21,196.80
13	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 31-Dec-21	81.00	540.00	8,048.16
14	1	85144	AXON STARTER Tax Date 31-Dec-21	1.00	2,750.00	506.00
15	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 31-Dec-21	80.00	399.00	5,873.28
16	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 31-Dec-21	2.00	0.00	0.00

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1

TIN:

TIN:

DUNS Number:

BILL TO

Wildwood Police Dept. - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
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Invoice

Invoice ID INUS043280
Date 31-Dec-21
Page 3 of 5
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SHIP TO

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Wildwood, NJ 08260-1729
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
17	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 31-Dec-21	88.00	0.00	0.00
18	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 31-Dec-21	88.00	0.00	0.00
19	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 31-Dec-21	10.00	1,495.00	2,750.80
20	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 31-Dec-21	10.00	0.00	0.00
21	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 31-Dec-21	10.00	43.90	80.78

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PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
TIN: i
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Wildwood Police Dept. - NJ
4400 New Jersey Ave
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Invoice

Invoice ID INUS043280
Date 31-Dec-21
Page 4 of 5
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USA

Sales Amount	88,942.57
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	88,942.57
Amount Received	0.00
BALANCE DUE	USD 88,942.57

Payment Due 30-Jan-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 Bank Routing No Reference No	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS043280	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS043280

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0777, option 5 option 1
AR@axon.com
www.axon.com
TIN
DUNS Number: *
JEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS146000
Date 27-Mar-23
Page 1 of 6
Sales Order SUS0160788
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery CA

BILL TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

SHIP TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		Basic License	Basic License Bundle	40.00		7,344.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 27-Mar-23	40.00	900.00	
2	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 27-Mar-23	40.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		ProLicense	Pro License Bundle	41.00		17,602.04
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 27-Mar-23	41.00	2,104.50	
4	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 27-Mar-23	123.00	0.00	

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: Bank Routing No: Reference No:	Beneficiary: Axon Enterprise Inc. Account Number: Bank Routing No: SWIFT Code: Reference No: INUS146000	Axon Enterprise Inc. ✓ PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS146000	Axon Enterprise Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd. Tempe, AZ 85283 Reference No INUS146000

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
ar@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: F
UEI Number: T

Invoice

Invoice ID INUS146000
Date 27-Mar-23
Page 2 of 6
Sales Order SU50160788
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery FCA

BILL TO

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4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

SHIP TO

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4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BWCamTAP	Body Worn Camera TAP Bundle	80.00		27,417.60
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 27-Mar-23	80.00	511.15	
6	1	73309	AXON CAMERA REFRESH ONE Tax Date 27-Mar-23	82.00	551.16	
7	1	73310	AXON CAMERA REFRESH TWO Tax Date 27-Mar-23	62.00	576.71	
8	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 03-May-22	2.00	511.15	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10.00		3,610.81

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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS146000	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd Tempe AZ 85283 Reference No INUS146000
Account Number		Account Number			
Bank Routing No		Bank Routing No			
Reference No		SWIFT Code			
		Reference No			

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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@axon.com
www.axon.com
TII
DUNS Number
UEI Number: T6W7MGPYURM7

Invoice

Invoice ID INUS146000
Date 27-Mar-23
Page 3 of 6
Sales Order SUS0160788
Requisition
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SHIP TO

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 03-May-22	10.00	489.62	
10	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 27-Mar-23	10.00	625.62	
11	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 27-Mar-23	10.00	654.76	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		32,984.74

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
12	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 27-Mar-23	80.00	1,440.00	
13	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 27-Mar-23	81.00	540.00	
14	1	85144	AXON STARTER Tax Date 27-Mar-23	1.00	2,750.00	

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Account Name Axon Enterprise, Inc. Account Number Bank Routing No Reference No	Beneficiary Axon Enterprise, Inc. Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS146000	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd. Tempe, AZ 85283 Reference No INUS146000

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Ph: 1-480-991-0797, option 5, option 1
axon@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number:
UEI Number

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USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3C	AB3 Camera Bundle	80.00		6,511.68
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 03-May-22	80.00	399.00	
16	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 03-May-22	2.00	0.00	
17	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 03-May-22	88.00	0.00	
18	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 03-May-22	88.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3MBD	AB3 Multi Bay Dock Bundle	10.00		3,139.36
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 20-Oct-22	10.00	1,495.00	

PAYMENT REMITTANCE INFORMATION

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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number		Account Number		PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No		SWIFT Code		PHOENIX, AZ 85038-9661	2108 E Elliot Rd.
		Reference No		Reference No INUS146000	Tempe, AZ 85283
					Reference No INUS146000

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PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
axon@axon.com
www.axon.com
TIN: 1
DUNS Number
UEI Number: 16W7MGPYURM7

Invoice

Invoice ID INUS146000
Date 27-Mar-23
Page 5 of 6
Sales Order SUS0160788
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
20	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 03-May-22	10.00	0.00	
21	1	70033	WALL MOUNT BRACKET, ASSY. EVIDENCE COM DOCK Tax Date 03-May-22	10.00	43.90	

Sales Amount	98,610.23
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	98,610.23
Amount Received	0.00

Payment Due 26-Apr-23

BALANCE DUE USD 98,610.23

\$ 98,610.23

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Ph: 1-480-991-0797, option 5, option 1
ar@axon.com
www.axon.com
TIN: 8
DUNS Number
UEI Number

BILL TO

Wildwood Police Dept. - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
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Invoice

Invoice ID INUS146000
Date 27-Mar-23
Page 6 of 6
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SHIP TO

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USA

Tax Note*Ship-to-address Legend***

1 Wildwood Police Dept. - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

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DEPARTMENT 2018
PHOENIX, AZ 85028-9661
Ph: 1-480-991-0797 option 5, option 1

axon@axon.com

axon.com

TIN:

DUNS Number:

UEI Number TBW/MGPYURN7

Invoice

Invoice ID INUS148683
Date 05-Apr-23
Page 1 of 5
Sales Order SUS0160788
Requisition
Your Ref Q-362745
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Payment Net 30 days
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BILL TO

Wildwood Police Dept - NJ
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USA

SHIP TO

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 05-Apr-23	40.00	900.00	7,344.00
2	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 05-Apr-23	40.00	0.00	0.00
3	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 05-Apr-23	41.00	2,104.50	17,602.04
4	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 05-Apr-23	123.00	0.00	0.00
5	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 05-Apr-23	60.00	511.15	6,342.05
6	1	73309	AXON CAMERA REFRESH ONE Tax Date 05-Apr-23	82.00	551.16	9,219.80
7	1	73310	AXON CAMERA REFRESH TWO Tax Date 05-Apr-23	82.00	576.71	9,647.20
8	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 03-May-22	2.00	511.15	208.55

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: Bank Routing No: Reference No:	Beneficiary: Axon Enterprise, Inc Account Number: Bank Routing No: SWIFT Code: Reference No:	Axon Enterprise, Inc PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85028-9661 Reference No: INUS148683	Axon Enterprise, Inc JPMorgan Chase (421-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd Tempe, AZ 85283 Reference No: INUS148683

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

TIN:
DUNS Number:
UEI Number TBVWZMGPYURM7

Invoice

Invoice ID INUS148683
Date 05-Apr-23
Page 2 of 5
Sales Order SUSJ160768
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery FCA

BILL TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

SHIP TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 03-May-22	10.00	489.62	998.82
10	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 05-Apr-23	10.00	625.62	1,276.27
11	1	73686	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 05-Apr-23	10.00	654.76	1,335.72
12	1	73686	UNLIMITED BWC - CAPTURE STORAGE Tax Date 05-Apr-23	80.00	1,440.00	23,500.78
13	1	73476	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 05-Apr-23	81.00	540.00	6,922.96
14	1	85144	AXON STARTER Tax Date 05-Apr-23	1.00	2,750.00	561.00
15	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 03-May-22	60.00	399.00	6,511.68
16	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 03-May-22	2.00	0.00	0.00

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	XXXXXXXXXX	Account Number	XXXXXXXXXX	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No.	XXXXXXXXXX	Bank Routing No.	XXXXXXXXXX	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No.		SWIFT Code		PHOENIX, AZ 85038-9661	2108 E Elliot Rd
		Reference No.		Reference No INUS148683	Tempe, AZ 85283
					Reference No INUS148683

Please reference the invoice number on your ACH, Wire or Check payment and send to ARE@axon.com

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Axon Enterprise Inc
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85028-9661
Pbx 1-480-991-0797 option 5, option 1

AXON ENTERPRISE INC
00000000000000000000

TIN:
DUNS Number
UEI Number T

Invoice

Invoice ID INUS148683
Date 05-Apr-23
Page 3 of 5
Sales Order SUS0160798
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery FCA

BILL TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

SHIP TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
17	1	74020	MAGNET MOUNT, FLEXIBLE AXON RAPIDLOCK Tax Date 03-May-22	88.00	0.00	0.00
18	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 03-May-22	88.00	0.00	0.00
19	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 20-Oct-21	10.00	1,495.00	3,049.80
20	1	71019	NORTH AMER POWER CORD FOR ABS 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 03-May-22	10.00	0.00	0.00
21	1	70032	WALL MOUNT BRACKET, ASSY. EVIDENCE COM DOCK Tax Date 03-May-22	10.00	43.90	39.56

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		Account Number		PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No	026009593	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No		SWIFT Code		PHOENIX, AZ 85028-9661	2108 E Elliot Rd,
		Reference No		Reference No INUS148683	Tempe, AZ 85283
					Reference No INUS148683

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Axon Enterprise Inc
PO BOX 29661
DEPARTMENT 2018
PHOENIX AZ 85038-9661
Pm 1-480-991-0797 option 5, option 1

For more information
visit www.axon.com

TIN:
DUNS Number
UEI Number

BILL TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood NJ 08260-1729
USA

Invoice

Invoice ID INUS148683
Date 05-Apr-23
Page 4 of 5
Sales Order SUS0160738
Requisition
Your Ref Q-362745
Our Ref
Payment Net 30 days
Invoice Account 458369
Terms of Delivery FCA

SHIP TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood NJ 08260-1729
USA

Sales Amount	98,610.23
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	98,610.23
Amount Received	0.00
BALANCE DUE	USD 98,610.23

Payment Due 05-May-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		Account Number		PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No		SWIFT Code		PHOENIX AZ 85038-9661	2108 E Elliot Rd
		Reference No		Reference No INUS148683	Tempe AZ 85283
					Reference No INUS148683

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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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

axon.com
axonusa.com

TIN:
DUNS Number: 8...
UEI Number: T...

BILL TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

Invoice

Invoice ID: INUS148683
Date: 05-Apr-23
Page: 5 of 5
Sales Order: SUS0160788
Requisition:
Your Ref: Q-362745
Our Ref:
Payment: Net 30 days
Invoice Account: 458369
Terms of Delivery: FCA

SHIP TO

Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
USA

*Tax Note

Ship-to-address Legend*

1 Wildwood Police Dept - NJ
4400 New Jersey Ave
Wildwood, NJ 08260-1729
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	Beneficiary	Axon Enterprise Inc	Axon Enterprise Inc	Axon Enterprise Inc
Account Number	*****	Account Number	*****	PO BOX 29661	JPMorgan Chase (AZ)-21701
Bank Routing No	*****	Bank Routing No	*****	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	*****	SWIFT Code	*****	PHOENIX AZ 85038-9661	2108 E Elliot Rd
		Reference No	*****	Reference No: INUS148683	Tempe AZ 85283
					Reference No: INUS148683

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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