



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice Date 14-Jan-15
Payment Term Net 30
Payment Due Date 13-Feb-15

BILL TO:

WILLINGBORO TWP POLICE DEPT.
1 REV. DR. M.L. KING JR. DRIVE
WILLINGBORO, NJ 08046

SHIP TO:

WILLINGBORO TWP POLICE DEPT.
1 REV. DR. M.L. KING JR. DRIVE
WILLINGBORO, NJ 08046

Item number	Description	Quantity	Unit price	[USD]Amount
70026	EVIDENCE.COM DOCK, AXON SIX BAY	10	1,361.65	13,616.50
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	10	31.88	318.80
73002	CAMERA SYSTEM, AXON BODY, S	1	0.00	0.00
73002	CAMERA SYSTEM, AXON BODY, S	2	0.00	0.00
73002	CAMERA SYSTEM, AXON BODY, S	60	272.33	16,339.80
73009	COLLAR/VERSATILE/CAP MOUNT, FLEX	1	0.00	0.00
73009	COLLAR/VERSATILE/CAP MOUNT, FLEX	2	0.00	0.00
73030	CAMERA SYSTEM, AXON FLEX, S	2	0.00	0.00
73030	CAMERA SYSTEM, AXON FLEX, S	3	499.00	1,497.00
85014	AXON 1-DAY SERVICE	1	1,800.00	1,800.00
85035	EVIDENCE.COM STORAGE	6,000	1.35	8,100.00
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	2	0.00	0.00
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	60	0.00	0.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	60	529.20	31,752.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	60	32.40	1,944.00
85094	5 YEAR TECH ASSURANCE PLAN EVIDENCE.COM DOCK CORE	10	0.00	0.00
85096	5 YEAR TECH ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	10	0.00	0.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	75	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	1,200	0.00	0.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5	421.20	2,106.00

Invoice Total	77,474.10
Shipping	0.00
Sales Tax	0.00
Total	77,474.10
Amount Received	(77,474.10)
BALANCE DUE	USD 0.00

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

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 14-Jan-15
 Payment Term Net 30
 Payment Due Date 13-Feb-15

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT.
 1 REV. DR. M.L KING JR. DRIVE
 WILLINGBORO, NJ 08046

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1385212

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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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice Date 19-Nov-15
Payment Term Net 30
Payment Due Date 19-Dec-15

BILL TO:

WILLINGBORO TWP POLICE DEPT
ATTN: CAPT STROTHER
1 REV DR ML KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR ML KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	(USD)Amount
70026	EVIDENCE.COM DOCK, AXON SIX BAY	2	1,512.94	3,025.88
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	35.42	70.84
73004	WALL CHARGER, USB SYNC CABLE, FLEX	12	0.00	0.00
73076	HOLSTER, MINI ALLIGATOR CLIP , AXONBODY	10	0.00	0.00
73077	HOLSTER, BELT CLIPS, AXONBODY	12	0.00	0.00
73077	HOLSTER, BELT CLIPS, AXONBODY	40	0.00	0.00
73078	HOLSTER, Z-BRACKET, HW, AXONBODY	12	0.00	0.00
73078	HOLSTER, Z-BRACKET, HW, AXONBODY	20	30.31	606.20
73095	CAMERA SYSTEM, AXON BODY	2	0.00	0.00
73095	CAMERA SYSTEM, AXON BODY	10	403.79	4,037.90
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	2	0.00	0.00
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	10	0.00	0.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	460.00	4,600.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	10	36.00	360.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00
85117	5 YEAR TECH ASSURANCE PLAN 6-BAY DOCK EVIDENCE.COM	2	0.00	0.00

Invoice Total	12,700.82
Shipping	0.00
Sales Tax	0.00
Total	12,700.82
Amount Received	(12,700.82)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 19-Nov-15
 Payment Term Net 30
 Payment Due Date 19-Dec-15

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
 ATTN: CAPT STROTHER
 1 REV DR ML KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1419364

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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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice Date 25-Jan-16
Payment Term Net 30
Payment Due Date 24-Feb-16

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR ML KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR ML KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	12,000	0.00	8,100.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	60	0.00	31,752.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	60	0.00	1,944.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	150	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	2,400	0.00	0.00
89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5	0.00	2,106.00

Invoice Total	43,902.00
Shipping	0.00
Sales Tax	0.00
Total	43,902.00
Amount Received	(43,902.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 25-Jan-16
 Payment Term Net 30
 Payment Due Date 24-Feb-16

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
 1 REV DR ML KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1425825

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

The rest of this page is intentionally left blank

End



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 19-Dec-16
 Payment Term Net 30
 Payment Due Date 18-Jan-17

BILL TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>(USD)Amount</u>
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	660.00	6,600.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	10	36.00	360.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00

Invoice Total	6,960.00
Shipping	0.00
Sales Tax	0.00
Total	6,960.00
Amount Received	(6,960.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 19-Dec-16
 Payment Term Net 30
 Payment Due Date 18-Jan-17

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1463161

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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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice Date 07-Feb-17

BILL TO:

TOWNSHIP OF WILLINGBORO
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	12,000	0.00	8,100.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	60	529.20	31,752.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	60	32.40	1,944.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	150	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	2,400	0.00	0.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5	421.20	2,106.00

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Invoice Total	43,902.00
Shipping	0.00
Sales Tax	0.00
Total	43,902.00
Amount Received	(43,902.00)
BALANCE DUE	USD 0.00

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 07-Feb-17
 Payment Term Net 30
 Payment Due Date 09-Mar-17

RETURN THIS PORTION WITH YOUR PAYMENT

TOWNSHIP OF WILLINGBORO
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1468416

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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End



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 28-Dec-17
 Payment Term Net 30
 Payment Due Date 27-Jan-18

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)
 Account Name Axon Enterprise, Inc.

For Wire Transfers:
 Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:
 Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1516192

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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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No S11520296
Invoice Date 29-Jan-18

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	12,000	0.00	8,100.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	60	529.20	31,752.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	60	32.40	1,944.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	150	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	2,400	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5	421.20	2,106.00

Invoice Total	43,902.00
Shipping	0.00
Sales Tax	0.00
Total	43,902.00
Amount Received	(43,902.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI1520296
Invoice Date 29-Jan-18

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

BALANCE DUE 0.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1520296

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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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1568315
Invoice Date 27-Dec-18

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	660.00	6,600.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	10	36.00	360.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00

Invoice Total	6,960.00
Shipping	0.00
Sales Tax	0.00
Total	6,960.00
Amount Received	(6,960.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1568315
Invoice Date 27-Dec-18

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

BALANCE DUE 0.00
Currency USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1568315

Please reference the invoice number on your ACH, Wire or Check payment

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The rest of this page is intentionally left blank

End



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice No SI-1573565
 Invoice Date 30-Jan-19

BILL TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	12,000	0.00	8,100.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	60	529.20	31,752.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	60	32.40	1,944.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	150	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	2,400	0.00	0.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5	421.20	2,106.00

Invoice Total	43,902.00
Shipping	0.00
Sales Tax	0.00
Total	43,902.00
Amount Received	(43,902.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1573565
Invoice Date 30-Jan-19

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

BALANCE DUE 0.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1573565

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End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1630189
Invoice Date 18-Dec-19

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	660.00	6,600.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	10	36.00	360.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00

Invoice Total	6,960.00
Shipping	0.00
Sales Tax	0.00
Total	6,960.00
Amount Received	(6,960.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice No SI-1630189
 Invoice Date 18-Dec-19

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1630189

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

The rest of this page is intentionally left blank

End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1647760
Invoice Date 16-Mar-20
Payment Term

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	2	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	72	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	12	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	12	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	2	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	72	0.00	0.00
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	2	0.00	0.00
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	72	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	2	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	72	0.00	0.00
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	12	0.00	0.00
73260	Technology Assurance Plan AB3 Annual Payment	72	336.00	24,192.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	2	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	72	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	12	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	72	395.50	28,476.00
85110	EVIDENCE.COM INCLUDED STORAGE	2,160	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	12	336.00	4,032.00

Invoice Total	56,700.00
Shipping	0.00
Sales Tax	0.00
Total	56,700.00
Amount Received	(56,700.00)
BALANCE DUE	USD 0.00

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Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1647760
Invoice Date 16-Mar-20

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

BALANCE DUE 0.00
Currency USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1647760

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

The rest of this page is intentionally left blank

End



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1731680
Invoice Date 15-Apr-21

BILL TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73260	Technology Assurance Plan AB3 Annual Payment	72	336.00	24,192.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	72	468.00	33,696.00
85110	EVIDENCE.COM INCLUDED STORAGE	2,160	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	12	336.00	4,032.00

Invoice Total	61,920.00
Shipping	0.00
Sales Tax	0.00
Total	61,920.00
Amount Received	(61,920.00)
BALANCE DUE	USD 0.00

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

Continued on next page



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

Invoice No SI-1731680
Invoice Date 15-Apr-21

RETURN THIS PORTION WITH YOUR PAYMENT

WILLINGBORO TWP POLICE DEPT
1 REV DR MARTIN LUTHER KING JR DR
WILLINGBORO, NJ 08046
USA

BALANCE DUE 0.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1731680

Please reference the invoice number on your ACH, Wire or Check payment

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End



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquies@axon.com
www.axon.com

Date 01-Apr-22
Page 1 of 3
Sales Order
Requisition
Your Ref
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		61,920.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73260	Technology Assurance Plan AB3 Annual Payment Tax Date 01-Apr-22	72.00	336.00	
2	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Apr-22	12.00	336.00	
3	1	80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 01-Apr-22	72.00	468.00	
4	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-22	2,160.00	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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064318	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064318

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

arinquies@axon.com
www.axon.com

Date 01-Apr-22
Page 2 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Sales Amount	61,920.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	61,920.00
Amount Received	0.00
BALANCE DUE	USD 61,920.00

Payment Due 01-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.	Beneficiary Axon Enterprise, Inc.	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064318	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064318

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
arinquiries@axon.com
www.axon.com

Date 01-Apr-22
Page 3 of 3
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

***Tax Note**

Ship-to-address Legend*

- 1 Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS064318	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS064318

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquies@axon.com
www.axon.com
TIN: 86-0741227

Date 01-Apr-23
Page 1 of 3
Sales Order
Requisition
Your Ref
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73260	Technology Assurance Plan AB3 Annual Payment Tax Date 01-Apr-23	72.00	336.00	24,192.00
2	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Apr-23	2,160.00	0.00	0.00
3	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Apr-23	72.00	468.00	33,696.00
4	1	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 01-Apr-23	12.00	336.00	4,032.00

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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148839	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148839

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

arinquies@axon.com
www.axon.com

Date 01-Apr-23
Page 2 of 3
Sales Order
Requisition
Your Ref
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Sales Amount	61,920.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	61,920.00
Amount Received	0.00
BALANCE DUE	USD 61,920.00

Payment Due 01-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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148839	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148839

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

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www.axon.com

Date 01-Apr-23
Page 3 of 3
Sales Order
Requisition
Your Ref
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

***Tax Note**

Ship-to-address Legend*

1 Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
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 Enterorise, Inc.	Beneficiary Axon Enterprise, Inc.	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS148839	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS148839

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquies@axon.com
www.axon.com

Date 19-Jul-23
Page 1 of 4
Sales Order
Requisition
Your Ref Q-450279
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	72.00		80,498.88
1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	20.00		41,424.32
1	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	2.00		922.08
1	IR1CA	Interview Room 1 Camera Standard	2.00		3,672.65
1	T7AO	2021 T7 Cert Add-On (Shared Handles)	20.00		4,200.00
1	T7Cert10Y	Taser 7 Certification 10 Year Bundle	20.00		15,300.01

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
11	1	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP Tax Date 19-Jul-23	20.00	0.00	0.00
49	1	20120	TASER INSTRUCTOR COURSE VOUCHER Tax Date 19-Jul-23	10.00	495.00	495.00

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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS172613	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS172613

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

arinquies@axon.com
www.axon.com

Date 19-Jul-23
Page 2 of 4
Sales Order
Requisition
Your Ref Q-450279
Our Ref
Payment Net 30 days

BILL TO
Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO
Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
60	1	20160	TASER 7 HOLSTER - SAFARILAND, RH+ CART CARRIER Tax Date 07-Jul-23	15.00	84.24	126.36
61	1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT Tax Date 07-Jul-23	1.00	855.25	85.53
89	1	20161	TASER 7 HOLSTER - SAFARILAND, LH+ CART CARRIER Tax Date 07-Jul-23	5.00	84.24	42.12
102	1	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES Tax Date 19-Jul-23	1.00	-26,676.00	-2,667.60
103	1	100552	TRANSFER CREDIT - GOODS Tax Date 19-Jul-23	1.00	-40,186.20	-4,018.62

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 INUS172613	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS172613

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquies@axon.com
www.axon.com

Date 19-Jul-23
Page 3 of 4
Sales Order
Requisition
Your Ref Q-450279
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

Sales Amount	140,080.73
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	140,080.73
Amount Received	0.00
PAYMENT DUE	140,080.73

Payment Due 18-Aug-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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS172613	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS172613

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

arinquies@axon.com
www.axon.com

Date 19-Jul-23
Page 4 of 4
Sales Order
Requisition
Your Ref Q-450279
Our Ref

BILL TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

SHIP TO

Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
USA

***Tax Note**

Ship-to-address Legend*

1 Willingboro Township Police Dept. - NJ
1 Rev Dr Martin Luther King Jr Dr
Willingboro, NJ 08046-2853
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. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS172613	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS172613

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Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

Invoice Date 28-Dec-17
 Payment Term Net 30
 Payment Due Date 27-Jan-18

BILL TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

SHIP TO:

WILLINGBORO TWP POLICE DEPT
 1 REV DR MARTIN LUTHER KING JR DR
 WILLINGBORO, NJ 08046
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	660.00	6,600.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	10	36.00	360.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00

Invoice Total	6,960.00
Shipping	0.00
Sales Tax	0.00
Total	6,960.00
Amount Received	(6,960.00)
BALANCE DUE	USD 0.00

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Continued on next page