Cape May Police Department

643 Washington Street
Cape May, NJ 08204

Chief Dekon W. Fashaw Sr. **(609)884-9500** **Fax (609)884-9589**

John F. Bobik	Joseph M. Walker	Kristopher P. Mazza	Dorann V. Heminway
Captain	**Lieutenant**	**Lieutenant**	**Administrative Clerk**

To: Cape May City Records
From: Lt. Joseph Walker JW
Date: August 31, 2023
Subject: OPRA 195-2023

In response to this OPRA Request, the following information was provided:

1. Total number of body cameras currently deployed in the police department,
   - We currently have 39 body camera deployed to our active police officers.

2. Date on which body camera were deployed to any of the police officers for the first time (year and month)

   - A printout from Axon was provided with the officers name, badge number, rank, body camera assigned date, and status within the police department to show either active or inactive.

3. All invoices of body camera purchases (if body cameras were purchased).

   - This document will be provided by Cape May City CFO.

4. Dates of initial body camera assignment for each police officer currently employed.

   - The same printout from Axon provided for request #2 shows the body camera assigned date and if they are active within the agency.

AXON

Report generated by:

User	Walker, Joseph (536)
Username	jwalker@capemaycity.com
Department	Cape May City Police - NJ
Local Timezone	America/New_York
Generated on	Aug 31, 2023 1:46 PM

[redacted]	NAME	BADGE_NUMBER	[redacted]	RANK	[redacted]	[redacted]	[redacted]	INVITED_DATE	[redacted]	STATUS
[redacted]	Walker, Joseph	536	[redacted]	Lieutenant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Mazza, Kris	534	[redacted]	Lieutenant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Shustack, Kelley	538	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Heminway, Dorann	703	[redacted]	Clerical	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Mihal, Kate	891	[redacted]	SLEO I	[redacted]	[redacted]	[redacted]	30 May 2023	[redacted]	Active
[redacted]	Krissinger, Scott	539	[redacted]	Sergeant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Fox, Nicole	554	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Short, Vincent	557	[redacted]	SLEO II	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Atkinson, David	555	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	18 Jan 2022	[redacted]	Active
[redacted]	McMahon, Mike	550	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Vanca, Hunter	875	[redacted]	SLEO I	[redacted]	[redacted]	[redacted]	26 May 2022	[redacted]	Active

[redacted]	[redacted]	NAME	BADGE_NUMBER	[redacted]	RANK	[redacted]	[redacted]	[redacted]	[redacted]IVITED_D[redacted]TE	[redacted]	STATUS
[redacted]	[redacted]	Genaro, Tony	529	[redacted]	Sergeant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Scheer, Stephen	556	[redacted]	SLEO II	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Mihal, John	553	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	25 May 2021	[redacted]	Active
[redacted]	[redacted]	Avila, Ashley	876	[redacted]	SLEO I	[redacted]	[redacted]	[redacted]	24 Jun 2022	[redacted]	Active
[redacted]	[redacted]	Toland, Thomas	532	[redacted]	Sergeant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Bobik, John	525	[redacted]	Captain	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Comly, William	548	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Murphy, Derrik	540	[redacted]	Sergeant	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Pruszinski, Alex	552	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Active
[redacted]	[redacted]	Gasper, Daniel	882	[redacted]	SLEO II	[redacted]	[redacted]	[redacted]	13 Apr 2023	[redacted]	Active
[redacted]	[redacted]	Fashaw, Dekon	527	[redacted]	Chief	[redacted]	[redacted]	[redacted]	07 Mar 2021	[redacted]	Active
[redacted]	[redacted]	Martinez, Daniel	561	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	20 Sep 2022	[redacted]	Active
[redacted]	[redacted]	Denham, Hayden	558	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	10 Jun 2022	[redacted]	Active

[redacted]	NAME	BADGE_NUMBER	[redacted] L	RANK	[redacted]	INVITED_DATE	[redacted]	STATUS
[redacted]	Coll, Augustine	528	[redacted]	Ptlm.	[redacted]	01 Jun 2021	[redacted]	Active
[redacted]	Hofmann, Cory	546	[redacted]	Ptlm.	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Nickerson, William	560	[redacted]	Ptlm.	[redacted]	17 Feb 2022	[redacted]	Active
[redacted]	DiMarco, Paul	885	[redacted]	SLEO II	[redacted]	28 Jun 2023	[redacted]	Active
[redacted]	Sincavage, Dylan	826	[redacted]	SLEO II	[redacted]	28 Sep 2022	[redacted]	Password Reset
[redacted]	Rutherford, Tessa	892	[redacted]	SLEO I	[redacted]	19 Jun 2023	[redacted]	Active
[redacted]	Campbell, Kennedy	888	[redacted]	SLEO I	[redacted]	30 May 2023	[redacted]	Active
[redacted]	Hofmann, Aiden	884	[redacted]	SLEO II	[redacted]	28 Jun 2023	[redacted]	Active
[redacted]	Gibson, Colt	547	[redacted]	Ptlm.	[redacted]	24 May 2021	[redacted]	Active
[redacted]	Dalrymple, Justin	886	[redacted]	SLEO II	[redacted]	28 Jun 2023	[redacted]	Active
[redacted]	Ventura, Alan	889	[redacted]	SLEO I	[redacted]	11 Jul 2023	[redacted]	Active
[redacted]	Onofrietti, Allison	632	[redacted]	Clerical	[redacted]	25 May 2021	[redacted]	Active

[redacted]	NAME	BADGE_NUMBER	[redacted]	RANK	[redacted]	INVITED_DATE	[redacted]	STATUS
[redacted]	Cusumano, Giuseppe	887	[redacted]	SLEO II	[redacted]	28 Jun 2023	[redacted]	Inactive
[redacted]	Hernandez, Bryan	883	[redacted]	SLEO II	[redacted]	28 Jun 2023	[redacted]	Active
[redacted]	Abarca-Morales, Daisy	890	[redacted]	SLEO I	[redacted]	20 Jun 2023	[redacted]	Active
[redacted]	Elwell, Robert	874	[redacted]	SLEO II	[redacted]	16 Apr 2022	[redacted]	Active
[redacted]	Mendez, Emmanuel	544	[redacted]	Ptlm.	[redacted]	15 Jul 2021	[redacted]	Active
[redacted]	Gluckman, Andrew	559	[redacted]	Ptlm.	[redacted]	10 Jun 2022	[redacted]	Inactive
[redacted]	Barruffe, Kevin	877	[redacted]	SLEO II	[redacted]	16 Apr 2022	[redacted]	Inactive
[redacted]	Knapp, Clayton	879	[redacted]	SLEO II	[redacted]	30 Jun 2022	[redacted]	Inactive
[redacted]	Gindville, Julia	862	[redacted]	SLEO I	[redacted]	26 May 2022	[redacted]	Inactive
[redacted]	Fisher, Adam	111	[redacted]	Clerical	[redacted]	18 Oct 2022	[redacted]	Inactive
[redacted]	Driscoll, Zachary	816	[redacted]	SLEO I	[redacted]	26 May 2022	[redacted]	Inactive
[redacted]	Lashley, Eric	833	[redacted]	SLEO II	[redacted]	06 Apr 2022	[redacted]	Inactive

[redacted]	[redacted]	NAME	BADGE_NUMBER	[redacted]	RANK	[redacted]	[redacted]	[redacted]	INVITED_DATE	[redacted]	STATUS
[redacted]	[redacted]	Murphy, Kara	541	[redacted]	Ptlm.	[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Inactive
[redacted]	[redacted]	Zigahn, Mike	551	[redacted]	Ptlm.	[redacted]	[redacted]	2 years ago	24 May 2021	[redacted]	Inactive
[redacted]	[redacted]	O'Connell, Gregory	870	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Cooper, Ken	535	[redacted]	Sergeant	[redacted]	[redacted]	2 years ago	24 May 2021	[redacted]	Inactive
[redacted]	[redacted]	Montemorano, Nicole	871	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Musick, Richard	872	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Dalrymple, Jack	869	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Chin, Kyle	873	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Weinberg, Kyle	708	[redacted]	[redacted]	[redacted]	[redacted]	2 years ago	09 Aug 2021	[redacted]	Active
[redacted]	[redacted]	Parker, Jerry	868	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jul 2021	[redacted]	Inactive
[redacted]	[redacted]	Donnelly, Ryan	865	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	04 Jun 2021	[redacted]	Inactive
[redacted]	[redacted]	Garifalos, Michael	857	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	02 Jun 2021	[redacted]	Inactive
[redacted]	[redacted]	Hedum, Marlin	924	[redacted]	SLEO II	[redacted]	[redacted]	2 years ago	29 Jun 2021	[redacted]	Inactive

[redacted]	[redacted]	NAME	BADGE_NUMBER	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVITED_DATE	[redacted]	STATUS
[redacted]		Sheehan Jr., Robert	520		[redacted]	[redacted]				[redacted]	[redacted]	[redacted]	24 May 2021	[redacted]	Inactive

City of Cape May
643 Washington Street
Cape May, NJ 08204
Phone: (609)884-9525
Fax: (609)884-7314

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-01325**

SHIP TO

POLICE DEPARTMENT
CITY OF CAPE MAY
643 WASHINGTON STREET
CAPE MAY, NJ 08204

ORDER DATE: 05/14/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
REQUISITION #:

VENDOR Vendor #: 08508

AXON ENTERPRISE, INC
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000429

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POLICE BODY CAMERAS	C-04-55-921-301	104,520.0000	104,520.00
	SOURCEWELL CONTRACT 010720-AXN			
	RESOLUTION 150-05-2021			
				=============
			TOTAL	104,520.00

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 or persons 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 Axon Enterprise Inc

VENDOR SIGN HERE

5-14-21

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

5-14-21

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO THE SHIP TO ADDRESS LISTED ABOVE:

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

FUND AVAILABILITY - TREASURER

APPROVED FOR PURCHASE - CITY MANAGER

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-286984-44256.911RF

Issued: 03/01/2021
Quote Expiration: 03/15/2021
Account Number: 462103
Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO
Dekon Fashaw Sr.
Cape May City Police - NJ
643 Washington St.
Cape May, NJ 08204
US

BILL TO
Cape May City Police - NJ
643 Washington St.
Cape May, NJ 08204
US

SALES REPRESENTATIVE
Rachael Foster
Phone: (480) 502-6212
Email: rfoster@axon.com
Fax:

PRIMARY CONTACT
Dekon Fashaw Sr.
Phone: (609) 884-9500
Email: dfashaw@capemaycity.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	15	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	5	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	32	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	32	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	700	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	35	0.00	0.00	0.00
Hardware						
73202	AXON BODY 3 - NA10		35	699.00	699.00	24,465.00
74210	AXON BODY 3 - 8 BAY DOCK		3	1,495.00	1,495.00	4,485.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		35	0.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	60	35	1,680.00	1,680.00	58,800.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	60	3	1,770.00	1,770.00	5,310.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK		32	31.30	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK		38	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		3	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	32	180.00	180.00	5,760.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	700	4.80	4.80	3,360.00
73827	AB3 CAMERA TAP WARRANTY	60	35	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	3	0.00	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	35	108.00	0.00	0.00
Services						
85144	AXON STARTER		1	2,750.00	0.00	0.00
					Subtotal	104,520.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	104,520.00

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	1	336.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

DD — $104,520.00

MAY 2021

Protect Life.

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	700	4.80	4.80	3,360.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	32	180.00	180.00	5,760.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	35	108.00	108.00	3,780.00
					Subtotal	15,240.00
					Estimated Tax	0.00
					Total	15,240.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73689	MULTI-BAY BWC DOCK 1ST REFRESH		3	0.00	0.00	0.00
73309	AXON CAMERA REFRESH ONE		35	0.00	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	700	4.80	4.80	3,360.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	32	180.00	180.00	5,760.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73309	AXON CAMERA REFRESH ONE		1	0.00	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	35	108.00	108.00	3,780.00
					Subtotal	15,240.00
					Estimated Tax	0.00
					Total	15,240.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	700	4.80	4.80	3,360.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	32	180.00	180.00	5,760.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	35	108.00	108.00	3,780.00
					Subtotal	15,240.00
					Estimated Tax	0.00
					Total	15,240.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73688	MULTI-BAY BWC DOCK 2ND REFRESH		3	0.00	0.00	0.00
73310	AXON CAMERA REFRESH TWO		35	0.00	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	700	4.80	4.80	3,360.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	32	180.00	180.00	5,760.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73310	AXON CAMERA REFRESH TWO		1	0.00	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	35	108.00	108.00	3,780.00
					Subtotal	15,240.00
					Estimated Tax	0.00
					Total	15,240.00

Grand Total	**165,480.00**

AXON

Discounts (USD)

Quote Expiration: 03/15/2021

List Amount	174,046.60
Discounts	8,566.60
Total	**165,480.00**

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)	
Year 1	104,520.00	PD MAY 2021 Capital
Spares	0.00	
Year 2	15,240.00	OE-CMPD
Year 3	15,240.00	" "
Year 4	15,240.00	" "
Year 5	15,240.00	" "
Grand Total	**165,480.00**	

Notes
Sourcewell Contract #010720-AXN used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: Chief Dekan Fashaw **Date:** 3-1-2021

Name (Print): Chief Dekon Fashaw **Title:** Chief

PO# (Or write N/A): Capital YR 1, Operating Expense YR 2.3.4.5

Please sign and email to Rachael Foster at rfoster@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
Alexsis Logan — Digitally signed by Alexsis Logan Date: 2021.03.02 11:05:32 -07'00'	Keltin Mebus — Digitally signed by Keltin Mebus Date: 2021.03.04 17:15:55 -07'00'	SFDC Contract#: E.COM 00038349 Order Type: NEW PURCHASE RMA#: QUOTE Address Used: SO#: SO210667112
Review 1	Review 2	
Comments:		

Protect Life

Invoice

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 No	SI-1723078
Invoice Date	10-Mar-21
Payment Term	Net 30
Payment Due Date	09-Apr-21
Sales Order	SO210667112
Customer account	462103
Purchase Order	Q-286984
Customer reference	

BILL TO:

CAPE MAY CITY POLICE
643 WASHINGTON ST
CAPE MAY, NJ 08204
USA

SHIP TO:

CAPE MAY CITY POLICE
643 WASHINGTON ST
CAPE MAY, NJ 08204
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	1	0.00	0.00
73202	AXON BODY 3 - NA10	35	699.00	24,465.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	35	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	35	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	32	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	1	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	35	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	700	4.80	3,360.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	468.00	2,340.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	32	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	32	180.00	5,760.00
85144	AXON STARTER	1	0.00	0.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	3	1,770.00	5,310.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	35	1,680.00	58,800.00

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

Invoice Total		100,035.00
Shipping		0.00
Sales Tax		0.00
Total		100,035.00
Amount Received		(100,035.00)
BALANCE DUE	**USD**	**0.00**

Continued on next page

Invoice

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 No	SI-1723078
Invoice Date	10-Mar-21
Payment Term	Net 30
Payment Due Date	09-Apr-21
Sales Order	SO210667112
Customer account	462103
Purchase Order	Q-286984
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

CAPE MAY CITY POLICE
643 WASHINGTON ST
CAPE MAY, NJ 08204
USA

BALANCE DUE	0.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1723078

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1723078

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1723078

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

Invoice

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 No	SI-1722070
Invoice Date	05-Mar-21
Payment Term	Net 30
Payment Due Date	04-Apr-21
Sales Order	SO210667112
Customer account	462103
Purchase Order	Q-286984
Customer reference	

BILL TO:

CAPE MAY CITY POLICE
643 WASHINGTON ST
CAPE MAY, NJ 08204
USA

SHIP TO:

CAPE MAY CITY POLICE
643 WASHINGTON ST
CAPE MAY, NJ 08204
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	28	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	1	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	38	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	3	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	32	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	3	1,495.00	4,485.00

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

Invoice Total		4,485.00
Shipping		0.00
Sales Tax		0.00
Total		4,485.00
Amount Received		(4,485.00)
BALANCE DUE	**USD**	**0.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
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Invoice No	SI-1722070
Invoice Date	05-Mar-21
Payment Term	Net 30
Payment Due Date	04-Apr-21
Sales Order	SO210667112
Customer account	462103
Purchase Order	Q-286984
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11534	USB SYNC CABLE, FLEX 2	7	03-Mar-21
73202	AXON BODY 3 - NA10	1	03-Mar-21
73202	AXON BODY 3 - NA10	35	03-Mar-21
73478	REDACTION ASSISTANT USER ACCESS LICENSE	35	03-Mar-21
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	35	03-Mar-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	03-Mar-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	32	03-Mar-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	03-Mar-21
73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	03-Mar-21
73827	AB3 CAMERA TAP WARRANTY	1	03-Mar-21
73827	AB3 CAMERA TAP WARRANTY	35	03-Mar-21
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	700	03-Mar-21
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	5	03-Mar-21
73840	EVIDENCE.COM BASIC ACCESS LICENSE	32	03-Mar-21
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	32	03-Mar-21
85144	AXON STARTER	1	03-Mar-21
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	3	03-Mar-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	03-Mar-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	35	03-Mar-21

Continued on next page

Invoice

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CAPE MAY, NJ 08204
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BALANCE DUE	0.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
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PHOENIX, AZ 85038-9661
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Please reference the invoice number on your ACH, Wire or Check payment

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End

Nwol Quote 4-6-2022

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

BWC's x 9
Grant 2021
$ 5000 -

Q-332102-44620.935RE

Issued: 02/28/2022
Quote Expiration: 03/15/2022
EST Contract Start Date: 06/01/2022
Account Number: 462103
Payment Terms: N30
Delivery Method: Fedex - Ground

SHIP TO	BILL TO
643 Washington St 643 Washington St Cape May, NJ 08204-2324 USA	Cape May City Police - NJ 643 Washington St Cape May, NJ 08204-2324 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Raleigh Edwards Phone: Email: redwards@axon.com Fax:	Dekon Fashaw Phone: (609) 884-9500 Email: dfashaw@capemaycity.com Fax:

Program Length	46 Months
TOTAL COST	$31,000.00
ESTIMATED TOTAL W/ TAX	$31,000.00

Bundle Savings	$7,144.39
Additional Savings	$858.79
TOTAL SAVINGS	$8,003.18

PAYMENT PLAN

PLAN NAME	INVOICE DATE	AMOUNT DUE
Upfront Purchase	Dec, 2021	$31,000.00

Quote Details

Bundle: AB3 Camera Bundle Quantity: 9 Start: 6/1/2022 End: 3/31/2026 Total: 6291 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	9	$699.00	$699.00	$6,291.00
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	9	$0.00	$0.00	$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	9	$0.00	$0.00	$0.00

Bundle: Body Worn Camera TAP Bundle Quantity: 9 Start: 6/1/2022 End: 3/31/2026 Total: 11591.99 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	9	$11.67	$7.22	$2,989.12
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	9	$755.00	$467.11	$4,203.99
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	9	$790.00	$488.76	$4,398.88

Bundle: Basic License Bundle Quantity: 8 Start: 6/1/2022 End: 3/31/2026 Total: 5520 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	8	$15.00	$15.00	$5,520.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	8	$0.00	$0.00	$0.00

Bundle: Pro License Bundle Quantity: 1 Start: 6/1/2022 End: 3/31/2026 Total: 935.21 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	$39.00	$20.33	$935.21
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	3	$0.00	$0.00	$0.00

INDIVIDUAL ITEMS

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT	9	$23.30	$23.30	$2,935.80
Other	73478	REDACTION ASSISTANT USER LICENSE	9	$9.00	$9.00	$3,726.00
					Total:	$6,661.80

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

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Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Chief Delk Fas WSR 4-29-2022

Signature Date Signed

For Remaining (9) Nine BWC'S – CMPD

Chief [signature]

5-2-2022

2/28/2022