From: Patti Chacker
To: Danielle Gyenge
Subject: FW: OPRA request - Invoice of Body Camera Purchase in the Police Department
Date: Thursday, August 31, 2023 5:02:29 AM

-----Original Message-----
From: Eric Kim <xxxxxxxxxxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xxxxxxxxxxx.xxx>
Sent: Wednesday, August 30, 2023 11:16 PM
To: Patti Chacker <xxxxxxxx@xxxx.xxx>
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

CAUTION: This email originated from outside of Cherry Hill Township. DO NOT reply, click links or open attachments unless you recognize the sender and know the content is safe.

Dear Cherry Hill Township,

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.

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:
xxxxxxxxxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xxxxxxxxxxx.xxx

Is xxxxxxxx@xxxx.xxx the wrong address for OPRA requests to Cherry Hill Township? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcherry_hill_township&c=E,1,QYLSEeW85y-4EqXwpRR4AraPYIskw3lbCB6_DORhPXSgQN_8fnYzLQTryWkSPc2xOWSDshkJFNcFYhdCTIbRewLLpkTrqA09EWZfq0o3DQ,,&typo=1
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,406Q00RBT-Rn191Wo1CTACM43ButRKlFvmiHtjhAcvnCvLEG2BEPGcyrmcpUPUr7EK7KLRcbUJF2lnd8KGJuOu6Jgl6rYWh3CntpYnSTig,,&typo=1

View this OPRA request & responses online:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2finvoice_of_body_camera_purchase_76&c=E,1,jEWsqRC1BkhCAn94NyVA93qjPVcEg8QBGNSmt2B-lkQVbFHvzXEEWIUz1DgO27ZUzJkXFlXn-7Fl6vNK2aiPyN7ToWtX9yN3rsgM9gj9TGdTup1bKg,,&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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	INUS096809
Date	02-Sep-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	385485
Our Ref	
Payment	Net 30 days
Invoice Account	417741
Terms of Delivery	FCA

BILL TO
Cherry Hill Police Dept - NJ
820 Mercer St
Cherry Hill, NJ 08002-2638
USA

SHIP TO
Cherry Hill Police Dept - NJ
820 Mercer St
Cherry Hill, NJ 08002-2638
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	AB3C	AB3 Camera Bundle	15.00		10,380.15
1	AB3MBD	AB3 Multi Bay Dock Bundle	2.00		3,047.02

RECEIVED
OCT 10 2022
ACCOUNTS PAYABLE

Sales Amount		13,427.17
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		13,427.17
Amount Received		0.00
BALANCE DUE	**USD**	**13,427.17**

Payment Due **02-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 INUS096809	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS096809	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS096809	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS096809

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

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
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Cherry Hill Police Dept - NJ
820 Mercer St
Cherry Hill, NJ 08002-2638
USA

SHIP TO
Cherry Hill Police Dept - NJ
820 Mercer St
Cherry Hill, NJ 08002-2638
USA

***Tax Note**

Ship-to-address Legend*

1 Cherry Hill Police Dept - NJ
820 Mercer St
Cherry Hill, NJ 08002-2638
USA

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For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
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TASER
PROTECT LIFE

Remit Payment to:

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1450117
Invoice date	8/30/2016
Page	1 of 3
Sales order	SO160256753
Purchase order	P7-07051
Your ref	E.COM #00008397; OSP #00008396
Payment	Net 30
Invoice account	417741
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

CHERRY HILL TWP POLICE DEPT
820 MERCER ST
CHERRY HILL, NJ 08002
USA

SHIP TO:

CHERRY HILL TWP POLICE DEPT
820 MERCER ST
CHERRY HILL, NJ 08002
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85100		EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	139.00	139.00	0.00	72.00	10,008.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	100.00	100.00	0.00	403.79	40,379.00
87034		5 YEAR OFFICER SAFETY PLAN BODY 2	100.00	100.00	0.00	0.00	0.00
74018	-	Z-BRACKET MOUNT, MENS, AXON BODY 2	144.00	144.00	0.00	0.00	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	144.00	144.00	0.00	0.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	144.00	144.00	0.00	0.00	0.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	20.00	20.00	0.00	1,512.94	30,258.80
87024		5 YEAR OFFICER SAFETY PLAN DOCK 2 SIX BAY + CORE	20.00	20.00	0.00	0.00	0.00
89101		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5.00	5.00	0.00	0.00	0.00
85130		OFFICER SAFETY PLAN YEAR 1 PAYMENT	100.00	100.00	0.00	788.00	78,800.00
22003	-	HANDLE, YELLOW, CLASS III, X2	100.00	100.00	0.00	0.00	0.00
22014		WARRANTY, 4 YEAR, X2	100.00	100.00	0.00	0.00	0.00
22010	B	PPM, BATTERY PACK, STANDARD, X2/X26P	100.00	100.00	0.00	0.00	0.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 09/29/2016

Sales Amount	198,149.61	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	198,149.61	
Amount received	0.00	
BALANCE DUE	**198,149.61**	**USD**

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No	SI1450117
Invoice date	8/30/2016
Page	2 of 3
Sales order	SO160256753
Purchase order	P7-07051
Your ref	E.COM #00008397; OSP #00008396
Payment	Net 30
Invoice account	417741
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22501	X1	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	100.00	100.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	5.00	5.00	0.00	0.00	0.00
87034		5 YEAR OFFICER SAFETY PLAN BODY 2	5.00	5.00	0.00	0.00	0.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	20.00	20.00	0.00	0.00	0.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	39.00	39.00	0.00	403.79	15,747.81
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	39.00	39.00	0.00	0.00	0.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	34.00	34.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	340.00	340.00	0.00	0.00	0.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	39.00	39.00	0.00	204.00	7,956.00
85055		AXON FULL SERVICE	1.00	1.00	0.00	15,000.00	15,000.00
85110		EVIDENCE.COM INCLUDED STORAGE	4,000.00	4,000.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	150.00	150.00	0.00	0.00	0.00

Backorders

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Payment due 09/29/2016

Sales Amount	198,149.61	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	198,149.61	
Amount received	0.00	
BALANCE DUE	**198,149.61**	**USD**

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
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Payment	Net 30
Invoice account	417741
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Description	Remaining quantity	Unit	Confirmed ship date
73004	73004 : - : :	144.00	EA	9/17/2016

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Payment due 09/29/2016

Sales Amount	198,149.61	
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Total	198,149.61	
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BALANCE DUE	**198,149.61**	**USD**