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

Invoice ID	INUS033136
Date	23-Nov-21
Page	2 of 3
Sales Order	SUS0058669, SUS0058670,
Requisition	
Your Ref	Q331382
Our Ref	
Payment	Net 30 days
Invoice Account	512957
Terms of Delivery	EXW

BILL TO
Clark Police Department - NJ
315 Westfield Ave
Clark, NJ 07066-1704
USA

SHIP TO
Clark Police Department - NJ
315 Westfield Ave
Clark, NJ 07066-1704
USA

Sales Amount		323,574.97
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		323,574.97
Amount Received		0.00
BALANCE DUE	**USD**	**323,574.97**

Payment Due **23-Dec-21**

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: INUS033136	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS033136	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS033136	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS033136

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 transfer

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USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			Body Worn Camera TAP Bundle	1.00	26,960.00	26,960.00
	1			Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	3,540.00	3,540.00
	1			Body Worn Camera Single-Bay Dock TAP Bundle	1.00	3,240.00	3,240.00
	1			Basic License Bundle	1.00	38,831.17	38,831.17
	1			Pro License Bundle	1.00	35,100.00	35,100.00
	1			Fleet 3 Basic + TAP	1.00	111,540.00	111,540.00
	1			Dynamic Bundle	1.00	45,786.00	45,786.00
	1			AB3 Multi Bay Dock Bundle	1.00	3,077.80	3,077.80
	1			AB3 1-Bay Dock Bundle	1.00	1,200.00	1,200.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
14	1	QL-18967497	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 23-Nov-21	800.00	24.00	19,200.00
15	1	QL-18967498	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 23-Nov-21	65.00	540.00	35,100.00

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C-04-21-024-004

AXO0005

Invoice

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Invoice ID	INUS033136
Date	23-Nov-21
Page	3 of 3
Sales Order	SUS0058669, SUS0058670,
Requisition	
Your Ref	Q331382
Our Ref	
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Invoice Account	512957
Terms of Delivery	EXW

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USA

SHIP TO
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315 Westfield Ave
Clark, NJ 07066-1704
USA

***Tax Note**

Ship-to-address Legend*

1 315 Westfield Ave
Clark, NJ 07066-1704
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS104416
Date	30-Sep-22
Page	1 of 2
Sales Order	SUS0058669,
Requisition	
Your Ref	Q331382
Our Ref	
Payment	Net 30 days
Invoice Account	512957
Terms of Delivery	EXW

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USA

SHIP TO
Delivery;Invoice;Other - 315 Westfield Avenue
315 Westfield Ave
Clark, NJ 07066-1704
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 31-Jan-22	22.00	699.00	3,075.60
2	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 30-Sep-22	24.00	0.00	0.00
3	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 30-Sep-22	22.00	0.00	0.00

Sales Amount		3,075.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,075.60
Amount Received		0.00
BALANCE DUE	**USD**	**3,075.60**

Payment Due **30-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 INUS104416	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS104416	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS104416	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS104416

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DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS104416
Date	30-Sep-22
Page	2 of 2
Sales Order	SUS0058669,
Requisition	
Your Ref	Q331382
Our Ref	
Payment	Net 30 days
Invoice Account	512957
Terms of Delivery	EXW

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Delivery;Invoice;Other - 315 Westfield Avenue
315 Westfield Ave
Clark, NJ 07066-1704
USA

***Tax Note**

Ship-to-address Legend*

1 Delivery;Invoice;Other - 315 Westfield Avenue
315 Westfield Ave
Clark, NJ 07066-1704
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS104416	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS104416	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS104416	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS104416

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Invoice

Invoice ID	INUS023253
Date	13-Oct-21
Page	1 of 2
Sales Order	SUS0058669,
Requisition	
Your Ref	Q331382
Our Ref	
Payment	Net 30 days
Invoice Account	512957
Terms of Delivery	EXW

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73202	AXON BODY 3 - NA10 Tax Date 13-Oct-21	22.00	699.00	3,075.60
2	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 13-Oct-21	24.00	0.00	0.00
3	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 13-Oct-21	22.00	0.00	0.00

Sales Amount		3,075.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		3,075.60
Amount Received		0.00
BALANCE DUE	**USD**	**3,075.60**

Payment Due **12-Nov-21**

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: INUS023253	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS023253	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS023253	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS023253

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Page	2 of 2
Sales Order	SUS0058669,
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Invoice Account	512957
Terms of Delivery	EXW

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315 Westfield Ave
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Ship-to-address Legend*

1 Delivery;Invoice;Other - 315 Westfield Avenue
315 Westfield Ave
Clark, NJ 07066-1704
USA

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS023253	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS023253	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS023253	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS023253

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