www.PatrolPC.com

PatrolPC
344 John Dietsch Blvd.
Unit 1 & 2
North Attleboro, MA 02763
Phone: 508-699-0249 Fax: 508-699-2531

Invoice

Date 12/28/2015
Invoice # [redacted]

Bill To	Ship To
Township of Clark 430 Westfield Ave. Clark, NJ 07066	Township of Clark Police Department Attn: Chief Pedro Matos 315 Westfield Ave. Clark, NJ 07066

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
[redacted]	Net 30		12/28/2015	1/27/2016	UPS-Gro...	[redacted]

Qty	Item	Description	Rate	Amount
1	Non-Inv. Part	Vista HD Standard Capacity Wearable Cameras Vista HD 8 Bay Ethernet Transfer Station Clark Police Department Two Purchase Orders # [redacted] & [redacted] UPS shipping - 12/28/15- [redacted]	8,684.72	8,684.72

Total	$8,684.72
Pymnts/Credits	$0.00
Balance Due	$8,684.72

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc.Tax ID # [redacted]
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

Invoice

www.PatrolPC.com

PatrolPC
344 John Dietsch Blvd.
Unit 1 & 2
North Attleboro, MA 02763
Phone: 508-699-0249 Fax: 508-699-2531

Date 12/28/2015
Invoice # [redacted]

Bill To	Ship To
Township of Clark 430 Westfield Ave. Clark, NJ 07066	Township of Clark Police Department Attn: Chief Pedro Matos 315 Westfield Ave. Clark, NJ 07066

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
[redacted]	Net 30		12/28/2015	1/27/2016	UPS-Gro...	[redacted]

Qty	Item	Description	Rate	Amount
1	Non-Inv. Part	Vista HD Standard Capacity Wearable Cameras Vista HD 8 Bay Ethernet Transfer Station Clark Police Department Two Purchase Orders For this Purchase [redacted] & [redacted] UPS shipping - 12/28/15- [redacted]	10,495.28	10,495.28

Total	$10,495.28
Pymnts/Credits	$0.00
Balance Due	$10,495.28

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc.Tax ID # [redacted]
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

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:
DUNS Number:

Invoice ID	
Date	13-Oct-21
Page	1 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	
Invoice Account	
Terms of Delivery	

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

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 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	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No

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:
DUNS Number:

Invoice ID	
Date	13-Oct-21
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	
Invoice Account	
Terms of Delivery	

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

***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 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	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No

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 [redacted]
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: [redacted]
DUNS Number: [redacted]
UEI Number: [redacted]

Invoice ID	[redacted]
Date	30-Sep-22
Page	1 of 2
Sales Order	[redacted]
Requisition	
Your Ref	[redacted]
Our Ref	
Payment	[redacted]
Invoice Account	[redacted]
Terms of Delivery	[redacted]

BILL TO
Clark Police Department - NJ
315 Westfield Ave
Clark, NJ 07066-1704
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 [redacted] Account Number [redacted] Bank Routing No [redacted] Reference No [redacted]	Beneficiary [redacted] Account Number [redacted] Bank Routing No [redacted] SWIFT Code [redacted] Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No [redacted]	Axon Enterprise, Inc [redacted] JPMorgan Chase [redacted] Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No

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:
DUNS Number:
UEI Number:

Invoice ID	
Date	30-Sep-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	
Invoice Account	
Terms of Delivery	

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

SHIP TO
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 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	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No

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