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

Invoice ID	INUS006909
Date	04-Aug-21
Page	1 of 2
Sales Order	
Requisition	PO 40335
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	466265
Terms of Delivery	FCA

BILL TO
Clifton Police Dept. - NJ
900 Clifton Ave
Clifton, NJ 07013-2708
USA

SHIP TO
Clifton Police Dept. - NJ
900 Clifton Ave
Clifton, NJ 07013-2708
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18682737	74211	AXON BODY 3 - 1 BAY DOCK Tax Date 03-Aug-21	9.00	200.00	1,800.00

Sales Amount		1,800.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		1,800.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,800.00**

Payment Due **03-Sep-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS006909	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS006909	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS006909	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS006909

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

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-1749496
Invoice Date	29-Jun-21
Payment Term	Net 30
Payment Due Date	29-Jul-21
Sales Order	SO210704569
Customer account	466265
Purchase Order	40335
Customer reference	

BILL TO:

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

SHIP TO:

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	15	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	35	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	6	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	200	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	25	42.58	1,064.50
70112	AXON SIGNAL UNIT	65	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	26	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	370	0.00	0.00
73202	AXON BODY 3 ? NA10 - US - BLK - RAPIDLOCK	6	0.00	0.00
73202	AXON BODY 3 ? NA10 - US - BLK - RAPIDLOCK	200	678.03	135,606.00
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	135	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	26	1,450.15	37,703.90
75015	SIGNAL SIDEARM KIT	185	168.80	31,228.00

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

Invoice Total		205,602.40
Shipping		0.00
Sales Tax		0.00
Total		205,602.40
Amount Received		0.00
BALANCE DUE	**USD**	**205,602.40**

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-1749496
Invoice Date	29-Jun-21
Payment Term	Net 30
Payment Due Date	29-Jul-21
Sales Order	SO210704569
Customer account	466265
Purchase Order	40335
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

BALANCE DUE	205,602.40
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1749496

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1749496

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1749496

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

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-1749576
Invoice Date	29-Jun-21
Payment Term	Net 30
Payment Due Date	29-Jul-21
Sales Order	SO210704569
Customer account	466265
Purchase Order	40335
Customer reference	

BILL TO:

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

SHIP TO:

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73504	REDACTION ASSISTANT 151-350 SWORN PAYMENT	1	0.00	0.00
73682	AUTO TAGGING LICENSE	185	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	36	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	173	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	200	0.00	0.00
73733	REDACTION ASSISTANT 151-350 SW AGENCY-WIDE LICENSE	1	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	12	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	6	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	200	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	26	0.00	0.00
73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT	200	288.00	57,600.00
73835	AUTO TAGGING LICENSE PAYMENT	185	147.50	27,287.50
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	468.00	5,616.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	173	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	173	180.00	31,140.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	6	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	185	0.00	0.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	0.00	0.00
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)	65	0.00	0.00
85014	AXON 1-DAY SERVICE	1	0.00	0.00
85014	AXON 1-DAY SERVICE	1	2,000.00	2,000.00
85144	AXON STARTER	1	2,750.00	2,750.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	26	354.00	9,204.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	6	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	200	336.00	67,200.00

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

Invoice Total		202,797.50
Shipping		0.00
Sales Tax		0.00
Total		202,797.50
Amount Received		0.00
BALANCE DUE	**USD**	**202,797.50**

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-1749576
Invoice Date	29-Jun-21
Payment Term	Net 30
Payment Due Date	29-Jul-21
Sales Order	SO210704569
Customer account	466265
Purchase Order	40335
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF CLIFTON POLICE DEPT
900 CLIFTON AVENUE
CLIFTON, NJ 07013
USA

BALANCE DUE	202,797.50
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1749576

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1749576

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1749576

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

End

Patel, Heeral

From: Stephen Berge <sberge@cliftonpolice.org>
Sent: Tuesday, September 12, 2023 1:32 PM
To: Patel, Heeral
Subject: OPRA 1171

Ms. Patel,

The Clifton Police Department went live using BWC's in October of 2021. The Clifton Police department has a total of 202 BWC's.

Respectfully,
Det./Sgt. Stephen A. Berge #243
Clifton Police Department BWC Unit
973-470-5868