BOROUGH OF FRENCHTOWN
29 SECOND STREET
FRENCHTOWN, NJ 08825
Phone: (908)996-4524
Fax: (908)996-3408

Purchase Order

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

NO. 22-00006

ORDER DATE: 01/19/22
COMMODITY CODE:

SHIP TO

Borough of Frenchtown
29 Second Street
Frenchtown, NJ 08825

PAYMENT RECORD

CHECK NO. 41453
DATE PAID 2/7/22

VENDOR Vendor #: AXONE005

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, AZ 85255

Notice: Borough Council meets the first week of each month. All bills must be submitted at least 10 (ten) days prior to the meeting.

NOTICE: TAX EXEMPT - TAX ID: 23-7096531

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY CAMERAS YR 1 OF 5	2-01-25-240-000-329 Miscellaneous Expenses	2,747.4000	2,747.40
				=============
			TOTAL	2,747.40

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.

Linda Lopez
VENDOR SIGN HERE

AR Specialist 02/04/2022
OFFICIAL POSITION DATE

860741227
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.

DIR. [signature] 2/7/22
Department Head Date

[signature] 2/8/22
Council Member Date

~~**APPROVAL TO PURC**~~**HASE**

I certify the above availability of funds for the issuance of the above purchase order.

Holman Frenia Allison, P.C.

Chief Financial Officer

Date

Vendor must sign certification statement on this voucher. Mail voucher & itemized bill to:

BOROUGH OF FRENCHTOWN
29 SECOND STREET
FRENCHTOWN, NJ 08825

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	INUS048084
Date	15-Jan-22
Page	1 of 2
Sales Order	SUS0145760,
Requisition	
Your Ref	Q-343153
Our Ref	
Payment	Net 30 days
Invoice Account	514074
Terms of Delivery	EXW

BILL TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

SHIP TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

Line No.	Ship to*	Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	1	QL-19162462	BasicLicense	Basic License Bundle	3.00		540.00
	1	QL-19162463	ProLicense	Pro License Bundle	2.00		936.00
	1	QL-19162464	DynamicBundle	Dynamic Bundle	1.00		732.00
	1	QL-19162460	AB31BD	AB3 1-Bay Dock Bundle	3.00		120.00
	1	QL-19162461	AB3C	AB3 Camera Bundle	3.00		419.40

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		2,747.40
Misc. Charges		0.00
Discount		0.00
Sales Tax		169.30
Total		2,916.70
Amount Received		0.00
BALANCE DUE	**USD**	**2,916.70**

Payment Due **14-Feb-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 INUS048084	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS048084	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS048084	Axon Enterprises, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS048084

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: 1-480-991-0797, option 5, option 1
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BILL TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

SHIP TO
Frenchtown Police Dept- NJ
Second St
Frenchtown, NJ 08825
USA

***Tax Note**

Ship-to-address Legend*

1 Second St
Frenchtown, NJ 08825
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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