

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

**SHIP TO**

Borough of Frenchtown  
29 Second Street  
Frenchtown, NJ 08825

**VENDOR**

Vendor #: AXONE005

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

**Purchase Order**

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

**NO. 25000100**

ORDER DATE: 02/03/25  
COMMODITY CODE:

**PAYMENT RECORD**

CHECK NO. **43223**  
DATE PAID **Feb 6, 2025**

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     | Camera Bundle | 5-01-25-240-000-316      | 936.0000   | 936.00 |
|          |               | POLICE Computer Software |            |        |
|          |               |                          | TOTAL      | 936.00 |

**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.

*Attached*  
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

*[Signature]*  
Department Head Date

*[Signature]*  
Council Member Date

**APPROVAL TO PURCHASE**

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

*[Signature]*  
Chief Financial Officer

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

BOROUGH OF FRENCHTOWN  
29 SECOND STREET  
FRENCHTOWN, NJ 08825

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29 SECOND STREET  
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NO.

ORDER DATE:  
COMMODITY CODE:

**PAYMENT RECORD**

CHECK NO.

DATE PAID

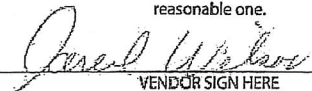
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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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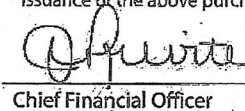
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Council Member Date

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BOROUGH OF FRENCHTOWN  
29 SECOND STREET  
FRENCHTOWN, NJ 08825



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinqueries@axon.com](mailto:arinqueries@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382  
UEI Number: TBW7MGPYURM7

## Invoice

Invoice ID INUS314574  
Invoice Account 514074  
Date 15-Jan-25  
Payment Term Net 30 days  
PO/DO #  
Quote # Q-343153,  
Sales Order # SUS0145760,  
Terms of Delivery EXW  
Customer Reference Q-343153,

### 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* | Item Number                | Description                                                                                         | Quantity                | Unit Price | Invoice Plan %        | Amount        |
|----------|----------|----------------------------|-----------------------------------------------------------------------------------------------------|-------------------------|------------|-----------------------|---------------|
|          |          | <b>Bundled Item Number</b> | <b>Bundled Description</b>                                                                          | <b>Bundled Quantity</b> |            | <b>Invoice Plan %</b> | <b>Amount</b> |
|          |          | AB3C                       | AB3 Camera Bundle                                                                                   | 3.00                    |            | 20.000000%            | 419.40        |
| 1        | 1        | 11534                      | USB-C to USB-A CABLE FOR<br>AB3 OR FLEX 2<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022        | 4.00                    | 0.00       | 20.000000%            |               |
| 11       | 1        | 73202                      | AXON BODY 3 - NA10 - US -<br>BLK - RAPIDLOCK<br>Tax Date 06-Apr-22<br>Shipment Date: 04/13/2022     | 3.00                    | 699.00     | 20.000000%            |               |
| 12       | 1        | 74020                      | AXON BODY - MOUNT -<br>MAGNET FLEXIBLE RAPIDLOCK<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 4.00                    | 0.00       | 20.000000%            |               |
|          |          | <b>Bundled Item Number</b> | <b>Bundled Description</b>                                                                          | <b>Bundled Quantity</b> |            | <b>Invoice Plan %</b> | <b>Amount</b> |
|          |          | ProLicense                 | Pro License Bundle                                                                                  | 2.00                    |            | 20.000000%            | 936.00        |

### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments<br>Mail |
|--------------------------------------------|-----------------------|--------------------|-----------------------|-----------------------------|--------------------------------------|
| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.                |
| Account Number                             | 634912729             | Account Number     | 634912729             | PO BOX 29661                | JPMorgan Chase (AZ1-2170)            |
| Bank Routing No                            | 122100024             | Bank Routing No    | 021000021             | DEPARTMENT 2018             | Attn: Axon Enterprises 29661-2018    |
| Reference No                               | INUS314574            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                    |
|                                            |                       | Reference No       | INUS314574            | Reference No INUS314574     | Tempe, AZ 85283                      |
|                                            |                       |                    |                       |                             | Reference No INUS314574              |

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto: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

Invoice ID

INUS314574

Date

15-Jan-25

Page

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| Line No. | Ship to* | Item Number                | Description                                                                          | Quantity                | Unit Price | Invoice Plan %        | Amount        |
|----------|----------|----------------------------|--------------------------------------------------------------------------------------|-------------------------|------------|-----------------------|---------------|
| 2        | 1        | 73683                      | AXON EVIDENCE - STORAGE -<br>10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date: | 6.00                    | 0.00       | 20.000000%            |               |
| 5        | 1        | 73746                      | AXON EVIDENCE - ECOM<br>LICENSE - PRO<br>Tax Date 15-Jan-25<br>Shipment Date:        | 2.00                    | 2,340.00   | 20.000000%            |               |
|          |          | <b>Bundled Item Number</b> | <b>Bundled Description</b>                                                           | <b>Bundled Quantity</b> |            | <b>Invoice Plan %</b> | <b>Amount</b> |
|          |          | BasicLicense               | Basic License Bundle                                                                 | 3.00                    |            | 20.000000%            | 540.00        |

| Line No. | Ship to* | Item Number                | Description                                                                          | Quantity                | Unit Price | Invoice Plan %        | Amount        |
|----------|----------|----------------------------|--------------------------------------------------------------------------------------|-------------------------|------------|-----------------------|---------------|
| 3        | 1        | 73840                      | AXON EVIDENCE - ECOM<br>LICENSE - BASIC<br>Tax Date 15-Jan-25<br>Shipment Date:      | 3.00                    | 900.00     | 20.000000%            |               |
| 4        | 1        | 73683                      | AXON EVIDENCE - STORAGE -<br>10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date: | 3.00                    | 0.00       | 20.000000%            |               |
|          |          | <b>Bundled Item Number</b> | <b>Bundled Description</b>                                                           | <b>Bundled Quantity</b> |            | <b>Invoice Plan %</b> | <b>Amount</b> |
|          |          |                            | A La Carte                                                                           | 0.00                    |            | 20.000000%            | 732.00        |

| Line No. | Ship to* | Item Number                | Description                                                                                 | Quantity                | Unit Price | Invoice Plan %        | Amount        |
|----------|----------|----------------------------|---------------------------------------------------------------------------------------------|-------------------------|------------|-----------------------|---------------|
| 6        | 1        | 73478                      | AXON EVIDENCE - REDACTION<br>ASSISTANT USER LICENSE<br>Tax Date 15-Jan-25<br>Shipment Date: | 5.00                    | 540.00     | 20.000000%            |               |
| 7        | 1        | 85144                      | AXON BODY - PSO - STARTER<br>Tax Date 15-Jan-25<br>Shipment Date:                           | 1.00                    | 0.00       | 20.000000%            |               |
| 8        | 1        | 73683                      | AXON EVIDENCE - STORAGE -<br>10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date:        | 40.00                   | 24.00      | 20.000000%            |               |
|          |          | <b>Bundled Item Number</b> | <b>Bundled Description</b>                                                                  | <b>Bundled Quantity</b> |            | <b>Invoice Plan %</b> | <b>Amount</b> |
|          |          | AB31BD                     | AB3 1-Bay Dock Bundle                                                                       | 3.00                    |            | 20.000000%            | 120.00        |

| Line No. | Ship to* | Item Number | Description                                                                                             | Quantity | Unit Price | Invoice Plan % | Amount |
|----------|----------|-------------|---------------------------------------------------------------------------------------------------------|----------|------------|----------------|--------|
| 9        | 1        | 74211       | AXON BODY 3 - DOCK -<br>SINGLE BAY<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022                   | 3.00     | 200.00     | 20.000000%     |        |
| 10       | 1        | 71104       | AXON - DOCK/DATAPORT<br>POWERCORD - NORTH<br>AMERICA<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 3.00     | 0.00       | 20.000000%     |        |

# Invoice

INUS314574  
15-Jan-25  
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Invoice ID  
Date  
Page

INUS314574  
15-Jan-25  
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|                          |                     |
|--------------------------|---------------------|
| Sales Amount             | 2,747.40            |
| Misc. Charge             | 0.00                |
| Discount                 | 0.00                |
| Sales Tax                | 0.00                |
| Total                    | 2,747.40            |
| Credit Amount(s) Applied | 0.00                |
| Amount Received          | 0.00                |
| <b>BALANCE DUE</b>       | <b>USD 2,747.40</b> |

Payment Due 14-Feb-25

# Invoice

Invoice ID

INUS314574

Date

15-Jan-25

Page

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## \*Tax Note

### Ship-to-address Legend\*

1 Frenchtown Police Dept- NJ  
Second St  
Frenchtown, NJ 08825  
USA

|          |                |
|----------|----------------|
| 04.13.25 | Invoice Amount |
| 00.00    | Net Change     |
| 00.00    | Discount       |
| 00.00    | Low Tax        |
| 04.13.25 | Total          |
| 00.00    | Amount Applied |
| 00.00    | Amount Due     |
| 04.13.25 | Amount Due     |