**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. 25000100

ORDER DATE: 02/03/25
COMMODITY CODE:

**SHIP TO**

Borough of Frenchtown
29 Second Street
Frenchtown, NJ 08825

**VENDOR** Vendor #: AXONE005

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

**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<br>POLICE Computer Software | 936.0000 | 936.00 |
| | | | | ============ |
| | | | TOTAL | 936.00 |

PAID

**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.

Department Head Date

Council Member Date

**APPROVAL TO PURCHASE**

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

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

R

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.

ORDER DATE:
COMMODITY CODE:

**SHIP TO**

Borough of Frenchtown
29 Second Street
Frenchtown, NJ 08825

**VENDOR** Vendor #: AXONE005

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

**PAYMENT RECORD**

CHECK NO.

DATE PAID

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 | | | | |

**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.

Jared Wilson
VENDOR SIGN HERE

AR Clerk
OFFICIAL POSITION DATE

86-0741227
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.

Department Head Date

Council Member Date

**APPROVAL TO PURCHASE**

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

DAruvite
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

Your Feedback Matters

# 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
UEI Number: TBW7MGPYURM7

| | |
|---|---|
| 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

| Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|---|---|---|---|---|
| AB3C | AB3 Camera Bundle | 3.00 | 20.00000% | 419.40 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 11534 | USB-C to USB-A CABLE FOR AB3 OR FLEX 2<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 4.00 | 0.00 | 20.00000% | |
| 11 | 1 | 73202 | AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK<br>Tax Date 06-Apr-22<br>Shipment Date: 04/13/2022 | 3.00 | 699.00 | 20.00000% | |
| 12 | 1 | 74020 | AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 4.00 | 0.00 | 20.00000% | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|---|---|---|---|---|
| ProLicense | Pro License Bundle | 2.00 | 20.00000% | 936.00 |

## 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.<br>Account Number: 634912729<br>Bank Routing No: 122100024<br>Reference No: INUS314574 | Beneficiary: Axon Enterprise, Inc.<br>Account Number: 634912729<br>Bank Routing No: 021000021<br>SWIFT Code: CHASUS33<br>Reference No: INUS314574 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS314574 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS314574 |

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

| | |
|---|---|
| Invoice ID | INUS314574 |
| Date | 15-Jan-25 |
| Page | 2 of 4 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|
| 2 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date: | 6.00 | 0.00 | 20.00000% | |
| 5 | 1 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO<br>Tax Date 15-Jan-25<br>Shipment Date: | 2.00 | 2,340.00 | 20.00000% | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|---|---|---|---|---|
| BasicLicense | Basic License Bundle | 3.00 | 20.00000% | 540.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|
| 3 | 1 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC<br>Tax Date 15-Jan-25<br>Shipment Date: | 3.00 | 900.00 | 20.00000% | |
| 4 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date: | 3.00 | 0.00 | 20.00000% | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|---|---|---|---|---|
| | A La Carte | 0.00 | 20.00000% | 732.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|
| 6 | 1 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE<br>Tax Date 15-Jan-25<br>Shipment Date: | 5.00 | 540.00 | 20.00000% | |
| 7 | 1 | 85144 | AXON BODY - PSO - STARTER<br>Tax Date 15-Jan-25<br>Shipment Date: | 1.00 | 0.00 | 20.00000% | |
| 8 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-25<br>Shipment Date: | 40.00 | 24.00 | 20.00000% | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|---|---|---|---|---|
| AB31BD | AB3 1-Bay Dock Bundle | 3.00 | 20.00000% | 120.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Invoice Plan % | Amount |
|---|---|---|---|---|---|---|---|
| 9 | 1 | 74211 | AXON BODY 3 - DOCK - SINGLE BAY<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 3.00 | 200.00 | 20.00000% | |
| 10 | 1 | 71104 | AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 3.00 | 0.00 | 20.00000% | |

# Invoice

| | |
|---|---|
| Invoice ID | INUS314574 |
| Date | 15-Jan-25 |
| Page | 3 of 4 |

| | | |
|---|---|---|
| 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 |
| **BALANCE DUE** | **USD** | **2,747.40** |

**Payment Due** **14-Feb-25**

# Invoice



***Tax Note**

**Ship-to-address Legend***

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