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. 24000013

ORDER DATE: 02/14/24
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. 42528
DATE PAID 3/6/2024

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 | Annual Renewal 2024 | 4-01-25-240-000-316 POLICE Computer Software | 2,747.4000 | 2,747.40 |
| | | | | ============= |
| | | | TOTAL | 2,747.40 |

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.

Diego Diaz-Mendez
VENDOR SIGN HERE

AR Clerk 2/27/24
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. 2/27/24
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

# 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 | INUS220180 |
| Date | 15-Jan-24 |
| Page | 1 of 5 |
| Sales Order | SUS0145760, |
| Requisition | |
| Your Ref | Q-343153, |
| Our Ref | , Q-343153, |
| 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

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| BasicLicense | Basic License Bundle | 3.00 | | 540.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC<br>Tax Date 15-Jan-24<br>Shipment Date: | 3.00 | 900.00 | |
| 2 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-24<br>Shipment Date: | 3.00 | 0.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| ProLicense | Pro License Bundle | 2.00 | | 936.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 3 | 1 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO<br>Tax Date 15-Jan-24<br>Shipment Date: | 2.00 | 2,340.00 | |

**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: INUS220180 | Beneficiary: Axon Enterprise, Inc.<br>Account Number: 634912729<br>Bank Routing No: 021000021<br>SWIFT Code: CHASUS33<br>Reference No: INUS220180 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS220180 | 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 INUS220180 |

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

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
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TIN: 86-0741227
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UEI Number: TBW7MGPYURM7

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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

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 4 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-24<br>Shipment Date: | 6.00 | 0.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | A La Carte | 0.00 | | 732.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 1 | 73478 | REDACTION ASSISTANT USER LICENSE<br>Tax Date 15-Jan-24<br>Shipment Date: | 5.00 | 540.00 | |
| 6 | 1 | 85144 | AXON BODY - PSO - STARTER<br>Tax Date 15-Jan-24<br>Shipment Date: | 1.00 | 0.00 | |
| 7 | 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jan-24<br>Shipment Date: | 40.00 | 24.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| AB31BD | AB3 1-Bay Dock Bundle | 3.00 | | 120.00 |

**PAYMENT REMITTANCE INFORMATION**

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|---|---|---|---|
| Account Name Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 122100024<br>Reference No INUS220180 | Beneficiary Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 021000021<br>SWIFT Code CHASUS33<br>Reference No INUS220180 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS220180 | 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 INUS220180 |

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# Invoice

| | | | |
|---|---|---|---|
| Axon Enterprise Inc. | | Invoice ID | INUS220180 |
| PO BOX 29661 | | Date | 15-Jan-24 |
| DEPARTMENT 2018 | | Page | 3 of 5 |
| PHOENIX, AZ 85038-9661 | | Sales Order | SUS0145760, |
| Ph: 1-480-991-0797, option 5, option 1 | | Requisition | |
| arinquiries@axon.com | | Your Ref | Q-343153, |
| www.axon.com | | Our Ref | , Q-343153, |
| TIN: 86-0741227 | | Payment | Net 30 days |
| DUNS Number: 832176382 | | Invoice Account | 514074 |
| UEI Number: TBW7MGPYURM7 | | Terms of Delivery | EXW |

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

**SHIP TO**
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USA

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 8 | 1 | 74211 | AXON BODY 3 - DOCK - SINGLE BAY<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 3.00 | 200.00 | |
| 9 | 1 | 71104 | NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 3.00 | 0.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| AB3C | AB3 Camera Bundle | 3.00 | | 419.40 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 1 | 73202 | AXON BODY 3 - CAMERA - NA10 US BLK RAPIDLOCK<br>Tax Date 06-Apr-22<br>Shipment Date: 04/13/2022 | 3.00 | 699.00 | |
| 11 | 1 | 74020 | AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 4.00 | 0.00 | |
| 12 | 1 | 11534 | AXON BODY - CABLE - USB-C TO USB-A (AB3 OR FLEX 2)<br>Tax Date 12-Jan-22<br>Shipment Date: 01/20/2022 | 4.00 | 0.00 | |

**PAYMENT REMITTANCE INFORMATION**

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|---|---|---|---|---|---|
| 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 | INUS220180 | SWIFT Code | CHASUS33 | PHOENIX, AZ 85038-9661 | 2108 E Elliot Rd, |
| | | Reference No | INUS220180 | Reference No INUS220180 | Tempe, AZ 85283 |
| | | | | | Reference No INUS220180 |

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| Page | 4 of 5 |
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| Terms of Delivery | EXW |

**BILL TO**
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**SHIP TO**
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USA

| | | |
|---|---|---|
| Sales Amount | | 2,747.40 |
| Misc. Charge | | 0.00 |
| Discount | | 0.00 |
| Sales Tax | | 0.00 |
| Total | | 2,747.40 |
| Amount Received | | 0.00 |
| **BALANCE DUE** | **USD** | **2,747.40** |

**Payment Due** **14-Feb-24**

**PAYMENT REMITTANCE INFORMATION**

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***Tax Note**

**Ship-to-address Legend***

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

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