

BOROUGH OF FRENCHTOWN
29 SECOND STREET
FRENCHTOWN, NJ 08825
Phone: (908)996-4524
Fax: (908)996-3406

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. 25000463

ORDER DATE: 08/29/25

COMMODITY CODE:

PAYMENT RECORD

CHECK NO.

158

DATE PAID

9/3/25

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 CAMERA	G-02-00-797-000-203 BODY CAMERA GRANT	1,811.4000	1,811.40
			TOTAL	=====
				1,811.40



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.

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.

DeWitte
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

Purchase Order

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COMMODITY CODE:

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29 Second Street
Frenchtown, NJ 08825

VENDOR

Vendor #: AXONE005

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Chief Financial Officer

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
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice

Invoice ID INUS314574
Invoice Account 514074
Date 15-Jan-25
Payment Term Net 30 days
PO/DO #
Quote # 0 43223, Q-343153,
Sales Order # SUS0145760,
Terms of Delivery EXW
Customer Reference Q-343153,

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			20.000000%	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 Tax Date 12-Jan-22 Shipment Date: 01/20/2022	4.00	0.00	20.000000%		
11	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 06-Apr-22 Shipment Date: 04/13/2022	3.00	699.00	20.000000%		
12	1	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK Tax Date 12-Jan-22 Shipment Date: 01/20/2022	4.00	0.00	20.000000%		
		Bundled Item Number	Bundled Description	Bundled Quantity			Invoice Plan %	Amount
		ProLicense	Pro License Bundle	2.00			20.000000%	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.	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

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to

Invoice

Customer Account Frenchtown Police Dept- NJ
 Invoice Account 514074
 Quote # Q-343153,

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 Tax Date 15-Jan-25 Shipment Date:	6.00	0.00	20.000000%	
5	1	73746	AXON EVIDENCE - ECOM LICENSE - PRO Tax Date 15-Jan-25 Shipment Date:	2.00	2,340.00	20.000000%	
		Bundled Item Number	Bundled Description	Bundled Quantity		Invoice Plan %	Amount
		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 LICENSE - BASIC Tax Date 15-Jan-25 Shipment Date:	3.00	900.00	20.000000%	
4	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 15-Jan-25 Shipment Date:	3.00	0.00	20.000000%	
		Bundled Item Number	Bundled Description	Bundled Quantity		Invoice Plan %	Amount
			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 ASSISTANT USER LICENSE Tax Date 15-Jan-25 Shipment Date:	5.00	540.00	20.000000%	
7	1	85144	AXON BODY - PSO - STARTER Tax Date 15-Jan-25 Shipment Date:	1.00	0.00	20.000000%	
8	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 15-Jan-25 Shipment Date:	40.00	24.00	20.000000%	
		Bundled Item Number	Bundled Description	Bundled Quantity		Invoice Plan %	Amount
		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 - SINGLE BAY Tax Date 12-Jan-22 Shipment Date: 01/20/2022	3.00	200.00	20.000000%	
10	1	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA Tax Date 12-Jan-22	3.00	0.00	20.000000%	

Invoice

Customer Account Frenchtown Police Dept- NJ
Invoice Account 514074
Quote # Q-343153,

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

Payment Due 14-Feb-25

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	936.00
BALANCE DUE	USD 1,811.40

Invoice

Customer Account Frenchtown Police Dept- NJ
Invoice Account 514074
Quote # Q-343153,

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

*Tax Note

Ship-to-address Legend*

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