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

# Purchase Order

[redacted]

NO. 23000047

ORDER DATE: 01/24/23
COMMODITY CODE:

[redacted]

Borough of Frenchtown
29 Second Street
Frenchtown, NJ 08825

[redacted]

Vendor #: AXONE005

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

[redacted]

| | |
|---|---|
| CHECK NO. | 41997 |
| DATE PAID | 3/1/23 |

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

| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
|---|---|---|---|---|
| 1.00 | BWC Annual Lease Payment | 3-01-25-240-000-329<br>Miscellaneous Expenses | 2,747.4000 | 2,747.40 |
| | | | | ============ |
| | | | TOTAL | 2,747.40 |

[redacted]

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.

Jon Burrell
VENDOR SIGN HERE

AR Specialist — 2/2/2023
OFFICIAL POSITION — DATE

86-0741227
TAX ID NO. OR SOCIAL SECURITY NO.

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] — 2/2/23
Department Head — Date

[signature]
Council Member — Date

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
UEI Number: TBW7MGPYURM7

| | |
|---|---|
| Invoice ID | INUS134180 |
| Date | 31-Jan-23 |
| Page | 1 of 6 |
| Sales Order | SUS0145760, |
| Requisition | |
| Your Ref | Q-343153 |
| Our Ref | 00000 41453 |
| 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 |
|---|---|---|---|---|
| AB3C | AB3 Camera Bundle | 3.00 | | 838.80 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | 11534 | USB-C to USB-A CABLE FOR AB3 OR FLEX 2<br>Tax Date 12-Jan-22 | 4.00 | 0.00 | |
| 2 | 1 | 11534 | USB-C to USB-A CABLE FOR AB3 OR FLEX 2<br>Tax Date 12-Jan-22 | 4.00 | 0.00 | |
| 3 | 1 | 74020 | MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK<br>Tax Date 12-Jan-22 | 4.00 | 0.00 | |
| 4 | 1 | 74020 | MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK<br>Tax Date 12-Jan-22 | 4.00 | 0.00 | |
| 5 | 1 | 73202 | AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK<br>Tax Date 06-Apr-22 | 3.00 | 699.00 | |
| 6 | 1 | 73202 | AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK<br>Tax Date 06-Apr-22 | 3.00 | 699.00 | |

**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: INUS134180 | Beneficiary: Axon Enterprise, Inc.<br>Account Number: 634912729<br>Bank Routing No: 021000021<br>SWIFT Code: CHASUS33<br>Reference No: INUS134180 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS134180 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>1820 E Sky Harbor Circle South,<br>Phoenix AZ 85034<br>Reference No INUS134180 |

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

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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

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| Page | 2 of 6 |
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| 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 |
|---|---|---|---|---|
| AB31BD | AB3 1-Bay Dock Bundle | 3.00 | | 240.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 7 | 1 | 71104 | NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT<br>Tax Date 12-Jan-22 | 3.00 | 0.00 | |
| 8 | 1 | 71104 | NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT<br>Tax Date 12-Jan-22 | 3.00 | 0.00 | |
| 9 | 1 | 74211 | AXON BODY 3 - 1 BAY DOCK<br>Tax Date 12-Jan-22 | 3.00 | 200.00 | |
| 10 | 1 | 74211 | AXON BODY 3 - 1 BAY DOCK<br>Tax Date 12-Jan-22 | 3.00 | 200.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | A La Carte | 0.00 | | 1,464.00 |

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| Page | 3 of 6 |
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| Requisition | |
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| 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* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 11 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 40.00 | 24.00 | |
| 12 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 40.00 | 24.00 | |
| 13 | 1 | 85144 | AXON STARTER<br>Tax Date 31-Jan-23 | 1.00 | 0.00 | |
| 14 | 1 | 85144 | AXON STARTER<br>Tax Date 31-Jan-23 | 1.00 | 0.00 | |
| 15 | 1 | 73478 | REDACTION ASSISTANT USER ACCESS LICENSE<br>Tax Date 31-Jan-23 | 5.00 | 540.00 | |
| 16 | 1 | 73478 | REDACTION ASSISTANT USER ACCESS LICENSE<br>Tax Date 31-Jan-23 | 5.00 | 540.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| ProLicense | Pro License Bundle | 2.00 | | 1,872.00 |

**PAYMENT REMITTANCE INFORMATION**

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| Page | 4 of 6 |
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| 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* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 17 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 6.00 | 0.00 | |
| 18 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 6.00 | 0.00 | |
| 19 | 1 | 73746 | PROFESSIONAL EVIDENCE.COM LICENSE<br>Tax Date 31-Jan-23 | 2.00 | 2,340.00 | |
| 20 | 1 | 73746 | PROFESSIONAL EVIDENCE.COM LICENSE<br>Tax Date 31-Jan-23 | 2.00 | 2,340.00 | |

| Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|
| BasicLicense | Basic License Bundle | 3.00 | | 1,080.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 21 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 3.00 | 0.00 | |
| 22 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 31-Jan-23 | 3.00 | 0.00 | |

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| Page | 5 of 6 |
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**BILL TO**
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**SHIP TO**
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Frenchtown, NJ 08825
USA

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 23 | 1 | 73840 | EVIDENCE.COM BASIC ACCESS LICENSE<br>Tax Date 31-Jan-23 | 3.00 | 900.00 | |
| 24 | 1 | 73840 | EVIDENCE.COM BASIC ACCESS LICENSE<br>Tax Date 31-Jan-23 | 3.00 | 900.00 | |

| | | |
|---|---|---|
| Sales Amount | | 5,494.80 |
| Misc Charges | | 0.00 |
| Discount | | 0.00 |
| Sales Tax | | 0.00 |
| Total | | 5,494.80 |
| Amount Received | | 2,747.40 |
| **BALANCE DUE** | **USD** | **2,747.40** |

**Payment Due** **02-Mar-23**

**PAYMENT REMITTANCE INFORMATION**

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**BILL TO**
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Second St
Frenchtown, NJ 08825
USA

**SHIP TO**
Frenchtown Police Dept- NJ
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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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