

# Department of Police



EDWARD A. BAKER  
CHIEF OF POLICE



## TOWN OF WEST SENECA

MUNICIPAL BUILDING  
1250 UNION ROAD  
WEST SENECA, NEW YORK 14224



716-674-2280  
FAX: 716-674-1063  
WEB SITE: [WWW.WSPOLICE.COM](http://WWW.WSPOLICE.COM)

TO: Honorable Town Board  
Town of West Seneca

ATTN.: Supervisor Gary Dickson

FROM: Edward A. Baker  
Chief of Police

DATE: August 3, 2021

RE: TASER Systems Purchase

Dear Honorable Town Board:

Kindly approve the fifth annual payment of \$5,754.24 to AXON Enterprise, Inc., formerly TASER International, per the signed 5 -year equipment agreement between the Town and AXON. Funds are available through the 2021 police budgetary line 50459.

Just as a reminder, the projected savings for the duration of the agreement will total \$5,841.48.

Respectfully,

A handwritten signature in blue ink that reads "Edward A. Baker".

Edward A. Baker  
Chief of Police



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

## Invoice copy

Invoice ID INUS001855  
 Date 14-Jul-21  
 Page 1 of 2  
 Sales Order  
 Requisition  
 Your Ref  
 Our Ref  
 Payment Net 30 days  
 Invoice Account 316717  
 Terms of Delivery FCA

### BILL TO

West Seneca Police Dept. - NY  
 1250 Union Rd  
 West Seneca, NY 14224-2950  
 USA

### SHIP TO

West Seneca Police Dept. - NY  
 1250 Union Rd  
 West Seneca, NY 14224-2950  
 USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18476171	88134	UCP STANDARD - YEAR 5 PAYMENT Tax Date 14-Jul-21	48.00	119.88	5,754.24

Sales Amount	5,754.24
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	5,754.24
Amount Received	0.00
<b>Payment Due</b> 13-Aug-21	<b>BALANCE DUE</b> USD 5,754.24

### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	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	INUS001855	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS001855	Reference No INUS001855	Phoenix AZ 85034
					Reference No INUS001855

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 transfer



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 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
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**\*Tax Note**

**Ship-to-address Legend\*** 1 1250 Union Rd  
 West Seneca, NY 14224-2950  
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