

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1260613  
Vendor Name: Axon Enterprises Inc  
Invoice Number: B0370166  
Invoice Date: 07/07/20  
PO Number: B0370166  
Check Number: 0270815  
Check Amount: \$ 990.00  
Check Date: 07/14/2020  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0634765  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: townej@cod.edu  
Sent: Tue Jul 07 09:14:50 CDT 2020  
To: invoicing@cod.edu  
CC: nehlsj156@cod.edu  
Subject: College of DuPage BO 370166 Check Enclosed Request  
-----

Hello,  
Please see the attached check enclosed request for BO 370166 Axon Enterprises.  
Please send check to  
Axon  
PO Box 29661  
Department 2018  
Phoenix, AZ 85038  
Thank you,  
Jordan Towne  
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: ( 630) 942.2576 | F: (630) 942.4201 | [townej@cod.edu](mailto:townej@cod.edu)

- *Click Here for current bids/Rfps!*
- *COD: Check out our Team Site!*

**From:** Webstore <[munsterm@cod.edu](mailto:munsterm@cod.edu)>  
**Date:** June 24, 2020 at 11:39:23 AM CDT  
**To:** "[munsterm@cod.edu](mailto:munsterm@cod.edu)" <[munsterm@cod.edu](mailto:munsterm@cod.edu)>  
**Subject:** Order Confirmation



Axon's Law Enforcement Store

**If you purchased training you will receive a second email shortly with instructions for accessing your courses. Axon Online Law Enforcement Store - Thank You for Your Purchase. Kent Munsterman placed an order. Current order status - Order Submitted. Order Number : O-0000018507**

**Billing and Shipping Address**

**Bill To:**

Kent Munsterman  
College of DuPage Police Department  
425 Fawell Blvd  
Glen Ellyn, IL, United States 60137

**Ship to**

Kent Munsterman  
College of DuPage Police Department  
425 Fawell Blvd  
Glen Ellyn, IL, United States 60137

**Payment Information**

**Payment Method**

**Purchase Order/Request Invoice**

Purchase Order: null

**Order Items**

Product	Price	Qty	Total
44729 TASER CEW Instructor Certification Course	\$495.00	2	\$990.00

**Totals**

Subtotal	\$990.00
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
<b>Grand Total</b>	<b>\$990.00</b>

Thank You! Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are backordered. For questions, contact [ecommerce@axon.com](mailto:ecommerce@axon.com).

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137



Check  
Enclosed

**PURCHASE ORDER**

370166

Page: 1

Release Method: Hard Copy

Release Date: 07/07/2020

Created Date: 07/07/2020

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

**Vendor:**

1260613  
Axon Enterprises Inc  
17800 N. 85th St  
Scottsdale, AZ 85255

Attn: Joshua Taylor

Phone: 480-463-2155

Fax:

**Ship To:**

BLANKET PO  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2378

Fax:

Deliver To: J Nehls, 4277

PO Created By: Towne, Jordan

**Purchase Order Comments:**

Requisition Number(s): 680874

Requisitioner Name(s): James Nehls

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		2	Each	Training - Taser certification	\$495.00	\$990.00

Deliver To: J Nehls, 4277

Sub Total: \$ 990.00

Total: \$ 990.00

**Account Code Summary**

Account Code	Account Description	Amount
01-70-00697-5501002		\$990.00

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.