

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P401694

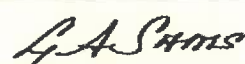
REQUISITION/QUOTE NO.
R339390

DATE 11/16/20	DEPARTMENT 032110	VENDOR PHONE # (480) 905-2038	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 23877	E-VERIFY # 85490	EMAIL AMCDOWELL@AXON.COM	

VENDOR AXON ENTERPRISE INC. 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255-9306	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER: JACQU
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SHIP TO: AUG RC SHERIFF'S DEPARTMENT 400 WALTON WAY AUGUSTA, GA 30901	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	100	EACH	Rec'd 11.25.20	#22185 25' SMART CARTRIDGE X2 NS 273-03-2110/53-16210	39.75	3,975.00

CONDITIONS - READ CAREFULLY 1. The purchaser is exempt by statute from payment of Federal State and Municipal sales, excise and other taxes. 2. Shipping charges prepaid by vendor. 3. Payment will be made on complete shipments only, unless otherwise requested. 4. DELIVERY TICKET MUST ACCOMPANY GOODS. 5. No back orders. We will reorder if available. 6. Please make deliveries between 9 A.M. and 4 P.M. 7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications. 8. Indoor delivery if necessary. 9. Payment Net 30 or according to contract.	NET TOTAL..... 3,975.00 APPROVED FOR ISSUE  PROCUREMENT DIRECTOR
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REQUISITIONER



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Page 1 of 2

Invoice No SI-1698714
Invoice Date 20-Nov-20
Payment Term Net 30
Payment Due Date 20-Dec-20
Sales Order [SO200636222](#)
Customer account [325652](#)
Purchase Order 401694
Customer reference

BILL TO:

RICHMOND CO SHERIFF'S OFFICE
400 WALTON WAY
AUGUSTA, GA 30901
USA

SHIP TO:

RICHMOND CO SHERIFF'S OFFICE
400 WALTON WAY
AUGUSTA, GA 30901
USA

Item number	Description	Quantity	Unit price	(USD)Amount
22185	25 FT SMART CARTRIDGE, X2 NS	100	39.75	3,975.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	3,975.00
Shipping	0.00
Sales Tax	0.00
Total	3,975.00
Amount Received	0.00
BALANCE DUE	USD 3,975.00

Continued on next page



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
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Invoice

Page 2 of 2

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Invoice Date 20-Nov-20
Payment Term Net 30
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Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

RICHMOND CO SHERIFF'S OFFICE
400 WALTON WAY
AUGUSTA, GA 30901
USA

BALANCE DUE 3,975.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1698714

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1698714

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1698714

Please reference the invoice number on your ACH, Wire or Check payment

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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End



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-275084-44139.517JS

Issued: 11/04/2020



Quote Expiration: 11/27/2020

Account Number: 325652

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Sheila White
Richmond County Sheriff's Office - GA
400 WALTON WAY
AUGUSTA, GA 30901
US

BILL TO

Richmond County Sheriff's Office - GA
400 Walton Way
AUGUSTA, GA 30901
US

SALES REPRESENTATIVE

Josh Sparks
Phone:
Email: jsparks@axon.com
Fax:

PRIMARY CONTACT

Sheila White
Phone: (706) 821-1475
Email: swhite@augustaga.gov

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22185	25 FT SMART CARTRIDGE, X2 NS		100	39.75	39.75	3,975.00
					Subtotal	3,975.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	3,975.00
					Grand Total	3,975.00

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Josh Sparks

Date:

11.18.20

Name (Print):

SHEILA B. WHITE

Title:

CAPTAIN

PO# (Or write
N/A):

401694

Please sign and email to Josh Sparks at jsparks@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



Axon Inc.
17800 N 85th Street
Scottsdale, AZ 85255
USA

Tax registration number 860741227

Packing slip

Packing slip TPKG-0000792
Ship date 11/20/2020
Page 1 of 1
Sales order SO200636222
Customer account TAS-000002
Purchase order
Your ref.
Sales rep
Ship Via UPS Ground
Terms of delivery ExWorks

Bill to:

AXON ENTERPRISE, INC.
SCOTTSDALE, AZ 85255
USA

Ship to:

RICHMOND COUNTY SHERIFF'S OFFICE - GA
400 WALTON WAY
AUGUSTA, GA 30901
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22185		25 FT SMART CARTRIDGE, X2 NS	100.00	EA	100.00

Box TCNTID- Tracking number 1Z8709110310000948
000001549

Item id	22185	25 FT SMART CARTRIDGE, X2 NS	Quantity	100.00
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C620AM309, C620AM31N, C620AM335, C620AM4MH, C620AM4N5, C620AM4PM, C620AM4RE, C620AM4RR, C620AM4RX, C620AM4T7, C620AM4WN, C620AM50E, C620AM523, C620AM52T, C620AM53E, C620AM58M, C620AM5A5, C620AM5NC, C620AM5PY, C620AM5W9, C620AM624, C620AM648, C620AM69E, C620AM6DH, C620AM6K4, C620AM74T, C620AM836, C620AM89E, C620AM8M1, C620AM8N3, C620AM8PE, C620AM8PT, C620AM8RD, C620AM8TM, C620AM8VP, C620AM8WV, C620AM90E, C620AM916, C620AM920, C620AM95F, C620AM95N, C620AM968, C620AM96D, C620AM976, C620AM979, C620AM97V, C620AM9AR, C620AM9AX, C620AM9CA, C620AM9CF, C620AM933, C620AM4MV, C620AM4P3, C620AM4T3, C620AM4TC, C620AM4TN, C620AM4XH, C620AM529, C620AM56K, C620AM587, C620AM5FK, C620AM5TT, C620AM633, C620AM67F, C620AM6M6, C620AM6NC, C620AM70T, C620AM72H, C620AM89N, C620AM8A3, C620AM8CV, C620AM8KC, C620AM8KE, C620AM8KT, C620AM8MT, C620AM8PY, C620AM8R3, C620AM8WN, C620AM8Y2, C620AM8YA, C620AM909, C620AM91E, C620AM91H, C620AM92M, C620AM933, C620AM93Y, C620AM940, C620AM94E, C620AM94T, C620AM95H, C620AM95T, C620AM964, C620AM96X, C620AM98T, C620AM99W, C620AM9A0, C620AM9AD, C620AM9AM, C620AM9CN, C620AM9D9

exp.
X 11/2025

Total Quantity Ordered

100.00

Total Quantity
Shipped

100.00