

AUGUSTA, GEORGIA

PURCHASE ORDER

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

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PURCHASE ORDER NO.
P417881

DATE 08/05/21	DEPARTMENT 032110	VENDOR PHONE # (480) 905-2038	REQUISITION/QUOTE NO. R349567
VENDOR # 23877	E-VERIFY # 85490	EMAIL AMCDOWELL@AXON.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR AXON ENTERPRISE INC. 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255-9306	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER: JACQU
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.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	200	EACH		CARTRIDGE, PERFORMANCE SMART 15' ITEM# 22184 273-03-2110/53-16210	39.34	7,868.00
0002	10	EACH		LEFT HAND HOLSTERS X2 BLACKHAWK 273-03-2110/53-16210	85.43	854.30

CONDITIONS - READ CAREFULLY

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

NET TOTAL..... 8,722.30

APPROVED FOR ISSUE

G.A. Sams

PROCUREMENT DIRECTOR

REQUISITIONER