



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-566497-45504.539NK

Issued: 07/31/2024

Quote Expiration: 06/01/2024

Estimated Contract Start Date: 09/01/2024

Account Number: 487788

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
North Carolina School of The Arts Police - NC PO Box 12189 Winston Salem, NC 27117-2189 USA	North Carolina School of The Arts Police - NC 1533 S Main St Winston Salem NC 27127-2738 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Neil Kelly Phone: Email: nkelly@axon.com Fax:	Tommy McMasters Phone: (336) 770-3321 Email: mcmasterst@uncsa.edu Fax:

Quote Summary

Program Length	1 Months
TOTAL COST	\$6,822.54
ESTIMATED TOTAL W/ TAX	\$6,822.54

Discount Summary

Average Savings Per Year	\$83.16
TOTAL SAVINGS	\$83.16

Payment Summary

Date	Subtotal	Tax	Total
Aug 2024	\$6,822.54	\$0.00	\$6,822.54
Total	\$6,822.54	\$0.00	\$6,822.54

Quote Unbundled Price:	\$6,905.70
Quote List Price:	\$6,905.70
Quote Subtotal:	\$6,822.54

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	3			\$94.90	\$89.25	\$267.75	\$0.00	\$267.75
20018	AXON TASER - BATTERY PACK - TACTICAL	3			\$110.00	\$108.90	\$326.70	\$0.00	\$326.70
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	3			\$2,097.00	\$2,076.03	\$6,228.09	\$0.00	\$6,228.09
Total							\$6,822.54	\$0.00	\$6,822.54

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	3	1	08/01/2024
A la Carte	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	08/01/2024
A la Carte	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	3	1	08/01/2024

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	PO Box 12189	Winston Salem	NC	27117-2189	USA

Payment Details

Aug 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	3	\$6,228.09	\$0.00	\$6,228.09
Upfront	20018	AXON TASER - BATTERY PACK - TACTICAL	3	\$326.70	\$0.00	\$326.70
Upfront	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	3	\$267.75	\$0.00	\$267.75
Total				\$6,822.54	\$0.00	\$6,822.54

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Omnia Contract 3544-21-4615 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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 <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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.

Tommy J. McDaniel

Signature

8/6/24

Date Signed

7/31/2024





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

Invoice ID INUS147206
Date 29-Mar-23
Page 1 of 2
Sales Order
Requisition
Your Ref ,
Our Ref 68019 02247 00645 06049,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT Tax Date: 03/29/2023 Shipment Date:	1.00	812.49	812.49
2	1	100547	UPS - UPS GROUND Tax Date: 03/29/2023 Shipment Date:	1.00	0.00	0.00

Sales Amount	812.49
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	812.49
Credit Amount(s) Applied	0.00
Amount Received	812.49

Payment Due 28-Apr-23 BALANCE DUE USD 0.00

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS147206	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS147206	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS147206	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS147206

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

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 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS147206
 Date 29-Mar-23
 Page 2 of 2
 Sales Order
 Requisition
 Your Ref ,
 Our Ref 68019 02247 00645 06049,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

North Carolina School of The Arts Police - NC
 2010 Kenan Drive
 Winston Salem, NC 27127
 USA

*Tax Note

Ship-to-address Legend*

1 North Carolina School of The Arts Police - NC
 2010 Kenan Drive
 Winston Salem, NC 27127
 USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS147206	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS147206	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS147206	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS147206

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 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS190365
 Date 30-Sep-23
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref
 Our Ref 69626 60253 09604 85049, Q-518355,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

North Carolina School of The Arts Police - NC
 1533 S Main St
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 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	44729	TASER INSTRUCTOR Tax Date: 09/30/2023 Shipment Date:	2.00	495.00	990.00

Sales Amount	990.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	990.00
Credit Amount(s) Applied	0.00
Amount Received	990.00

Payment Due 30-Oct-23 Balance Due USD 0.00

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS190365	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS190365	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS190365	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS190365

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 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS190365
 Date 30-Sep-23
 Page 2 of 2
 Sales Order
 Requisition
 Your Ref ,
 Our Ref 69626 60253 09604 85049, Q-518355,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

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 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

North Carolina School of The Arts Police - NC
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Ship-to-address Legend*

1 North Carolina School of The Arts Police - NC
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UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS240255
Date 03-Apr-24
Page 1 of 4
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS240255	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS240255	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS240255	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS240255

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Invoice ID INUS240255
 Date 03-Apr-24
 Page 2 of 4
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 Our Ref , Q-544216,
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 1533 S Main St
 Winston Salem, NC 27127-2738
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 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	BasicLicense	Basic License Bundle	17.00		3,060.20
1	BWCamTAP	Body Worn Camera TAP Bundle	17.00		6,365.20
1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2.00		799.14
1	ProLicense	Pro License Bundle	3.00		1,439.98

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 03-Apr-24 Shipment Date:	340.00	39.00	2,448.16

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For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS240255	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS240255	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS240255	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS240255

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Invoice ID INUS240255
Date 03-Apr-24
Page 3 of 4
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

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Sales Amount	14,112.68
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	14,112.68
Amount Received	0.00

Payment Due 03-May-24

BALANCE DUE **USD** **14,112.68**

PAYMENT REMITTANCE INFORMATION

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS240255	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS240255	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS240255	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS240255

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DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS240255
Date 03-Apr-24
Page 4 of 4
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

Tax Note*Ship-to-address Legend***

1 North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS240255	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS240255	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS240255	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS240255

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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS244883
Date 24-Apr-24
Page 1 of 2
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

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USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	H00001	AB4 Camera Bundle	17.00		14,433.00
1	H00002	AB4 Multi Bay Dock Bundle	2.00		3,277.80

Sales Amount	17,710.80
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	17,710.80
Amount Received	0.00

Payment Due 24-May-24 **BALANCE DUE** **USD** **17,710.80**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS244883	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS244883	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS244883	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS244883

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Invoice

Invoice ID INUS244883
Date 24-Apr-24
Page 2 of 2
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS244883	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS244883	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS244883	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS244883

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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS250758
Date 21-May-24
Page 1 of 2
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

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USA

SHIP TO

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USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80146	AXON BODY - PSO - VIRTUAL STARTER Tax Date 21-May-24 Shipment Date:	1.00	2,000.00	2,000.00

Sales Amount	2,000.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	2,000.00
Amount Received	0.00

Payment Due 20-Jun-24 **BALANCE DUE** **USD** **2,000.00**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS250758	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS250758	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS250758	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS250758

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arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS250758
Date 21-May-24
Page 2 of 2
Sales Order
Requisition
Your Ref Q-544216,
Our Ref , Q-544216,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

Tax Note*Ship-to-address Legend***

1 North Carolina School of The Arts Police - NC
2010 Kenan Drive
Winston Salem, NC 27127
USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS250758	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS250758	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS250758	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS250758

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Axon Enterprise Inc.
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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS268200
Date 31-Jul-24
Page 1 of 2
Sales Order
Requisition
Your Ref Q-582384,
Our Ref , Q-582384,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
PO Box 12189
Winston Salem, NC 27117-2189
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	101358	AXON RESPOND - FUSUSONE - ENTERPRISE LEVEL SAAS Tax Date 31-Jul-24 Shipment Date:	1.00	115,000.00	115,000.00

Sales Amount	115,000.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	115,000.00
Amount Received	0.00

Payment Due 30-Aug-24

BALANCE DUE USD 115,000.00

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS268200	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS268200	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS268200	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS268200

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 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS268200
 Date 31-Jul-24
 Page 2 of 2
 Sales Order
 Requisition
 Your Ref Q-582384,
 Our Ref , Q-582384,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

North Carolina School of The Arts Police - NC
 PO Box 12189
 Winston Salem, NC 27117-2189
 USA

*Tax Note

Ship-to-address Legend*

1 North Carolina School of The Arts Police - NC
 PO Box 12189
 Winston Salem, NC 27117-2189
 USA

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS268200	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS268200	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS268200	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS268200

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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS268320
Date 31-Jul-24
Page 1 of 2
Sales Order
Requisition
Your Ref Q-582384,
Our Ref , Q-582384,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
PO Box 12189
Winston Salem, NC 27117-2189
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY Tax Date 24-Jul-24 Shipment Date: 07/01/2024	5.00	0.00	0.00

Sales Amount	0.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	0.00
Amount Received	0.00

Payment Due 30-Aug-24

BALANCE DUE USD 0.00

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS268320	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS268320	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS268320	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS268320

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TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID: INUS268320
Date: 31-Jul-24
Page: 2 of 2
Sales Order Requisition
Your Ref: Q-582384,
Our Ref: , Q-582384,
Payment: Net 30 days
Invoice Account: 487788
Terms of Delivery: FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

North Carolina School of The Arts Police - NC
PO Box 12189
Winston Salem, NC 27117-2189
USA

*Tax Note

Ship-to-address Legend*

1 North Carolina School of The Arts Police - NC
PO Box 12189
Winston Salem, NC 27117-2189
USA

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. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS268320	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS268320	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS268320	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS268320

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Invoice



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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
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www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID INUS273370
Date 16-Aug-24
Page 1 of 2
Sales Order
Requisition
Your Ref
Our Ref 72416 65392 76631 42039, Q-603840,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

UNCSA PublicSafety Building- Attn: Rokesha Bowser
2010 Kenan Dr
Winston Salem, NC 27127
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20186	AXON TASER - HOLSTER MOLLE ADAPTER - SAFARILAND W/MLS16 FORK Tax Date: 08/16/2024 Shipment Date: 08/16/2024	5.00	26.75	133.75
2	1	100547	SHIPPING - UPS GROUND Tax Date: 08/16/2024 Shipment Date:	1.00	0.00	0.00

Sales Amount	133.75
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	133.75
Credit Amount(s) Applied	0.00
Amount Received	133.75

Payment Due 15-Sep-24 **BALANCE DUE** **USD** **0.00**

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS273370	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS273370	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS273370	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS273370

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www.axon.com
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 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS273370
 Date 16-Aug-24
 Page 2 of 2
 Sales Order
 Requisition
 Your Ref
 Our Ref 72416 65392 76631 42039, Q-603840,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

UNCSA PublicSafety Building- Attn: Rokesha Bowser
 2010 Kenan Dr
 Winston Salem, NC 27127
 USA

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1 UNCSA PublicSafety Building- Attn: Rokesha Bowser
 2010 Kenan Dr
 Winston Salem, NC 27127
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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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS273370	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS273370	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS273370	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS273370

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www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS275309
Date 27-Aug-24
Page 1 of 3
Sales Order
Requisition
Your Ref P0027129,
Our Ref , Q-566497,
Payment Net 30 days
Invoice Account 487788
Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
1533 S Main St
Winston Salem, NC 27127-2738
USA

SHIP TO

UNCSA PublicSafety Building- Attn: Rokesha Bowser
2010 Kenan Dr
Winston Salem, NC 27127
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20018	TASER BATTERY PACK, TACTICAL Tax Date 27-Aug-24 Shipment Date:	3.00	108.90	326.70
2	1	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER Tax Date 27-Aug-24 Shipment Date:	3.00	89.25	267.75
3	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 26-Aug-24 Shipment Date: 08/26/2024	3.00	2,076.03	6,228.09

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS275309	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS275309	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS275309	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS275309

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 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS275309
 Date 27-Aug-24
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref P0027129,
 Our Ref , Q-566497,
 Payment Net 30 days
 Invoice Account 487788
 Terms of Delivery FCA

BILL TO

North Carolina School of The Arts Police - NC
 1533 S Main St
 Winston Salem, NC 27127-2738
 USA

SHIP TO

UNCSA PublicSafety Building- Attn: Rokesha Bowser
 2010 Kenan Dr
 Winston Salem, NC 27127
 USA

Sales Amount	6,822.54
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	6,822.54
Amount Received	0.00

Payment Due 26-Sep-24

BALANCE DUE USD 6,822.54

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS275309	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS275309	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS275309	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS275309

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 Page 3 of 3
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