

Axon Enterprise, Inc.*Protect Life.*

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AXON

Quotation**Quote:** Q-123181-5**Date:** 9/6/2017 4:00 PM**Quote Expiration:** 9/18/2017**Contract Start Date*:** 1/1/2018**Contract Term:** 5 years

AX Account Number:
 308043

Bill To:
 Sioux Falls Police Dept. - SD
 320 W. 4TH ST.
 SIOUX FALLS, SD 57104
 US

Ship To:
 Kara Scherbring
 Sioux Falls Police Dept. - SD
 320 W. 4TH ST.
 SIOUX FALLS, SD 57104
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Tommy Richardson	301-204-5323	trichardson@laser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1 Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
250	88135	UCP SMART - YEAR 1 PAYMENT	USD 119.88	USD 29,970.00	USD 0.00	USD 29,970.00
500	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
750	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Year 1 Total Before Discounts:					USD 29,970.00	
Year 1 Net Amount Due:					USD 29,970.00	

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
250	88136	UCP SMART - YEAR 2 PAYMENT	USD 119.88	USD 29,970.00	USD 0.00	USD 29,970.00
Year 2 Total Before Discounts:					USD 29,970.00	
Year 2 Net Amount Due:					USD 29,970.00	

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
250	88137	UCP SMART - YEAR 3 PAYMENT	USD 119.88	USD 29,970.00	USD 0.00	USD 29,970.00
Year 3 Total Before Discounts:						USD 29,970.00
Year 3 Net Amount Due:						USD 29,970.00

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
250	88138	UCP SMART - YEAR 4 PAYMENT	USD 119.88	USD 29,970.00	USD 0.00	USD 29,970.00
Year 4 Total Before Discounts:						USD 29,970.00
Year 4 Net Amount Due:						USD 29,970.00

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
250	88139	UCP SMART - YEAR 5 PAYMENT	USD 119.88	USD 29,970.00	USD 0.00	USD 29,970.00
Year 5 Total Before Discounts:						USD 29,970.00
Year 5 Net Amount Due:						USD 29,970.00

Subtotal	USD 149,850.00
Estimated Shipping & Handling Cost	USD 1,498.50
Grand Total	USD 151,348.50

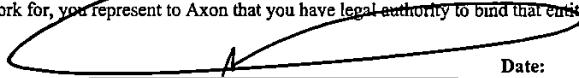
Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

9/14/17

Name (Print):

Mike T. Bluestein

Title:

Mayor

PO# (if needed):

Quote: Q-123181-5

Please sign and email to Tommy Richardson at trichardson@tascr.com or fax to

THANK YOU FOR YOUR BUSINESS!

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Attest:

Jamie Johnson
not City Clerk

