

of the reasons for rejection of the Checklist, the absence of a response will constitute Agency's affirmative acceptance of the Integration Services, and a waiver of any right of rejection.

6 Agency's Responsibilities. Axon's successful performance of the Integration Services depends upon the Agency's:

- 6.1** Making available its relevant systems, including its current RMS, for assessment by Axon (including making these systems available to Axon via remote access if possible);
- 6.2** Making any required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of the Integration Services;
- 6.3** Providing access to the building facilities and where Axon is to perform the Integration Services, subject to safety and security restrictions imposed by the Agency (including providing security passes or other necessary documentation to Axon representatives performing the Integration Services permitting them to enter and exit Agency premises with laptop personal computers and any other materials needed to perform the Integration Services);
- 6.4** Providing all necessary infrastructure and software information (TCP/IP addresses, node names, and network configuration) necessary for Axon to provide the Integration Services;
- 6.5** Promptly installing and implementing any and all software updates provided by Axon;
- 6.6** Ensuring that all appropriate data backups are performed;
- 6.7** Providing to Axon the assistance, participation, review and approvals and participating in testing of the Integration Services as requested by Axon;
- 6.8** Providing Axon with remote access to the Agency's Evidence.com account when required for Axon to perform the Integration Services;
- 6.9** Notifying Axon of any network or machine maintenance that may impact the performance of the integration module at the Agency; and
- 6.10** Ensuring the reasonable availability by phone or email of knowledgeable staff and personnel, system administrators, and operators to provide timely, accurate, complete, and up-to-date documentation and information to Axon (these contacts are to provide background information and clarification of information required to perform the Integration Services).

7 Authorization to Access Computer Systems to Perform Services. Agency authorizes Axon to access Agency's relevant computers, network systems, and RMS solely for the purpose of performing the Integration Services. Axon will work diligently to identify as soon as reasonably practicable the resources and information Axon expects to use, and will provide an initial itemized list to Agency. Agency is responsible for, and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency that is reasonably relied upon by Axon.

8 Definitions.

"Integration Services" means the professional services provided by us pursuant to this SOW.

AXON Forensic Suite Software Appendix

Use of any of the Axon Forensic Suite Software including Axon Convert, Axon Five and Axon Detect (Software) indicates agreement to the terms below. The Software, all executable instructions, images, icons, sound, and text incorporated in the Software, is owned by Amped Software SRL (Amped) and is protected by United States copyright laws and international treaty provisions. Except to the extent expressly licensed in this Agreement, all rights are reserved to Amped.

- 1. License Grant.** Axon grants a non-exclusive, royalty-free, worldwide right and license to use the Software, where "use" and "using" in this Agreement mean storing, loading, installing, or executing the Software exclusively for data communication with an Amped or a Axon product. Axon represents and warrants that it is entitled to grant the license described in the previous sentence. This Software may be used in a networked environment on computers other than the computer on which the Software is installed provided that each execution of the Software is for data communication with an Amped or a Axon product. Copies and adaptations of the Software may be made for archival purposes and when copying or adaptation is an essential step in the authorized use of the Software provided that the Agency retains all copyright, trademark, and proprietary notices in the original Software on all copies or adaptations. The Agency may copy the written materials accompanying the Software.
- 2. Definitions.** "Amped Software" means the computer software programs available developed by Amped and the name of the applications are Amped Five Professional, Amped Five First Responder, Amped DVRCONV, and AMPED AUTHENTICATE. "Amped Copyrights" means Amped's copyrights in and to Amped Five.
- 3. License Restrictions.** The Agency may not use the Software in any manner or for any purpose other than as expressly permitted by this Agreement. The Agency may not: (a) modify, alter, tamper with, repair, or otherwise create derivative works of the Software; (b) reverse engineer, disassemble, or decompile the Software or apply any other process or procedure to derive the source code of the Software, or allow any others to do the same; (c) access or use the Software in a way intended to avoid incurring fees or exceeding usage limits or quotas; (d) copy the Software in whole or part, except as expressly permitted in this Agreement; (e) use trade secret information contained in the Software, except as expressly permitted in this Agreement; (f) resell, rent, loan or sublicense the Software; (g) access the Software in order to build a competitive product or service or copy any features, functions or graphics of the Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Amped or Axon licensors on or within the Software or any copies of the Software. All licenses granted to the Agency in this Agreement are conditional on continued compliance this Agreement, and will immediately and automatically terminate if the Agency does not comply with any term or condition of this Agreement. During the term of use of the Software and after, the Agency will not assert, nor authorize, assist, or encourage any third party to assert, against Axon or any Axon affiliates, customers, vendors, business partners, or licensors, any patent infringement or other intellectual property infringement claim regarding the Software.
- 4. Support.** The Agency acknowledges that Axon offers no guarantee of support or maintenance for Amped FIVE until purchased. Once purchased, Axon will offer support of Amped Five for the duration of the Term at support@taser.com. Should no support package be purchased, ongoing support and updates are discontinued by Amped for product, even though the Agency license remains valid for perpetual use.

5. Remedies. WITH THE EXCEPTION OF ANY DAMAGES CAUSED BY AXON'S GROSS NEGLIGENCE OR WILFULL MISCONDUCT, THE AGENCY'S EXCLUSIVE REMEDY UNDER THIS APPENDIX IS, AT AXON'S SOLE OPTION, REPAIR OR REPLACEMENT OF THE SOFTWARE OR REFUND OF PART OR ALL OF THE LICENSE FEE, IF ANY, PAID BY THE AGENCY FOR THE SOFTWARE.

6. Termination. This Agreement will continue for the duration of the Term unless earlier terminated as provided in this Agreement. Axon may terminate the license immediately without notice for failure to comply with any of the terms set forth in this Agreement. Upon termination, the Agency must immediately destroy the Software, together with all copies, adaptations and merged portions thereof in any form, subject to any public records or records retention laws. Obligations to pay accrued charges or fees will survive the termination of this Agreement.

Export Controls (U.S. and Canada Only). EXPORT OF THIS SOFTWARE IS PROHIBITED. SOFTWARE MAY NOT BE EXPORTED WITHOUT THE PRIOR EXPRESSED WRITTEN APPROVAL OF Axon. UNAUTHORIZED EXPORT OF SOFTWARE IS PROHIBITED BY Axon AND CONSIDERED A VIOLATION OF LICENSE AGREEMENT.



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

RECEIVED
 2019 APR -2 PM 2: 42
 ACCOUNTING

Invoice

Invoice No SI-1583933
 Invoice Date 27-Mar-19
 Payment Term Net 30
 Payment Due Date 26-Apr-19
 Sales Order SO190438179
 Customer account [REDACTED]
 Purchase Order Q174036
 Customer reference

CE18392A
 20030-P18P06-70318

I1910539

BILL TO:

CITY OF AKRON
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST
 RM 508
 AKRON, OH 44308
 USA

SHIP TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

Item number	Description	Quantity	Unit price	(USD)Amount
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	13	[REDACTED]	[REDACTED]
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	2	[REDACTED]	[REDACTED]
50118	LOUROE DV-ML MICROPHONE (POE)	13	[REDACTED]	[REDACTED]
50144	RECORDING SERVER - Windows 2012 R2 64 bit - 2U Xeon (4-core)	2	[REDACTED]	[REDACTED]
50281	AXIS CAMERA, AXIS Q3515-LV NETWORK CAMERA	13	[REDACTED]	[REDACTED]
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	12	[REDACTED]	[REDACTED]
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	30	[REDACTED]	[REDACTED]
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	30	[REDACTED]	[REDACTED]
85110	EVIDENCE.COM INCLUDED STORAGE	300	[REDACTED]	[REDACTED]
85110	EVIDENCE.COM INCLUDED STORAGE	1,040	[REDACTED]	[REDACTED]
85170	INTERVIEW ROOM, INSTALL AND SETUP	13	[REDACTED]	[REDACTED]

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

Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received
BALANCE DUE **USD**

OK
 4/9/19



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

Invoice No SI-1583933
 Invoice Date 27-Mar-19
 Payment Term Net 30
 Payment Due Date 26-Apr-19
 Sales Order SO190438179
 Customer account [REDACTED]
 Purchase Order Q174036
 Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF AKRON
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST
 RM 508
 AKRON, OH 44308
 USA

CE18392

BALANCE DUE [REDACTED]
 Currency USD

For ACH Payments:(Preferred Method)
 Account Name Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 Reference Number SI-1583933

For Wire Transfers:
 Beneficiary Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 SWIFT Code [REDACTED]
 Reference Number SI-1583933

For Lockbox Payments Mail To:
 Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1583933

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



City of Akron-Department of Finance Banner Contract



Contract: **CE18392** Axon Enterprise, Inc.

Description: Interview room camera's/license etc

Entered By: EDWARMI Vendor ID: 86074122A PIDM: 90099750
Established Date: 2018/10/24
Type: E Street 1: PO Box 29661
Completed: C Street 2: Department 2018
Approved: Y Street 3:
Open/Paid: O City-St-Zp Phoenix, AZ 85038-9661

CONTRACT CE18392 - DOCUMENT TEXT

jE100 - CE18392 Axon Enterprise
Term: 9/1/18-8/30/22
Contract DNE amount is \$91,241.51
Contract is for interview room camera's license and aruba switches.
4 year contract
ME x4834 10/24/18

BALANCE BY SEQUENCE

SEQ	FUND	ORGANIZATION	ACCOUNT	BEGINNING BALANCE	ADJUSTMENTS	PAYMENTS LIQUIDATIONS	BALANCE
1	20030 - 2017 Police Fire Road Income Tax	130000 - Police	70318 - Computer Equipment		.00	.00	



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

Q-174036-43355.776JC

Issued 09/12/2018

Quote Expiration: 09/28/2018

Account Number

Start Date: 10/01/2018
 Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00011949

SALES REPRESENTATIVE
 Jeffrey Childs
 Phone:
 Email: jchilds@axon.com
 Fax:

PRIMARY CONTACT
 Mark Farrar
 Phone: (330) 603-1875
 Email: mfarrar@akronohio.gov

SHIP TO

Mark Farrar
 Akron Police Dept. - OH
 217 S. HIGH ST.
 Akron, OH 44308
 US

BILL TO

Akron Police Dept. - OH
 166 S HIGH ST
 RM 508
 Akron, OH 44308
 US

YEAR 1 -INTERVIEW ROOM HARDWARE - DUE NET 30

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	2			
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	13			
85110	EVIDENCE.COM INCLUDED STORAGE	1,040			
Hardware					
50118	LOUROE MICROPHONE (POE)	13			
50144	RECORDING SERVER - WINDOWS 7 W/ 16 GB RAM - 2U XEON E3-1226	2			
50112	AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V	13			
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	12			
Services					
85170	INTERVIEW ROOM, INSTALL AND SETUP	13			
				Subtotal	
				Estimated Shipping	
				Estimated Tax	
				Total	



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

Q-174036-43355.776JC

Issued: 09/12/2018

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Account Number:

Start Date: 10/01/2018
 Payment Terms: Net 30
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SALES REPRESENTATIVE

Jeffrey Childs
 Phone:
 Email: jchilds@axon.com
 Fax:

PRIMARY CONTACT

Mark Farrar
 Phone: (330) 603-1875
 Email: mfarrar@akronohio.gov

SHIP TO

Mark Farrar
 Akron Police Dept. - OH
 217 S. HIGH ST.
 Akron, OH 44308
 US

BILL TO

Akron Police Dept. - OH
 166 S HIGH ST
 RM 508
 Akron, OH 44308
 US

YEAR 1 -INTERVIEW ROOM HARDWARE - DUE NET 30

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	2			
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	13			
85110	EVIDENCE.COM INCLUDED STORAGE	1,040			
Hardware					
50118	LOUROE MICROPHONE (POE)	13			
50144	RECORDING SERVER - WINDOWS 7 W/ 16 GB RAM - 2U XEON E3-1226	2			
50112	AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V	13			
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	12			
Services					
85170	INTERVIEW ROOM, INSTALL AND SETUP	13			
				Subtotal	
				Estimated Shipping	
				Estimated Tax	
				Total	

Year 1 - BWC EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	30			
85110	EVIDENCE.COM INCLUDED STORAGE	300			
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	30			
				Subtotal	
				Estimated Tax	
				Total	

YEAR 2 - INTERVIEW ROOM EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	2			
50051	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 2 PAYMENT	13			
85110	EVIDENCE.COM INCLUDED STORAGE	1,040			
				Subtotal	
				Estimated Tax	
				Total	

Year 2 - BWC EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	30			
85110	EVIDENCE.COM INCLUDED STORAGE	300			
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	30			
				Subtotal	
				Estimated Tax	
				Total	

YEAR 3 - INTERVIEW ROOM EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	2			
50052	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 3 PAYMENT	13			
85110	EVIDENCE.COM INCLUDED STORAGE	1,040			
				Subtotal	
				Estimated Tax	
				Total	

Year 3 - BWC EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	30			
85110	EVIDENCE.COM INCLUDED STORAGE	300			
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	30			
				Subtotal	
				Estimated Tax	
				Total	

YEAR 4 - INTERVIEW ROOM EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	2			
50053	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 4 PAYMENT	13			
85110	EVIDENCE.COM INCLUDED STORAGE	1,040			
				Subtotal	
				Estimated Tax	
				Total	

Year 4 - BWC EVIDENCE.COM

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	30			
85110	EVIDENCE.COM INCLUDED STORAGE	300			
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	30			
				Subtotal	
				Estimated Tax	
				Total	
				Grand Total	



Discounts (USD)

Quote Expiration: 09/28/2018

List Amount		
Discounts		
Total		

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
YEAR 1 - INTERVIEW ROOM HARDWARE - DUE NET 30	
Year 1 - BWC EVIDENCE.COM	
YEAR 2 - INTERVIEW ROOM EVIDENCE.COM	
Year 2 - BWC EVIDENCE.COM	
YEAR 3 - INTERVIEW ROOM EVIDENCE.COM	
Year 3 - BWC EVIDENCE.COM	
YEAR 4 - INTERVIEW ROOM EVIDENCE.COM	
Year 4 - BWC EVIDENCE.COM	
Grand Total	


Notes
This quote is co-termed with quote Q-91303(executed contract #11949). Year one has been pro-rated to align with agency annual billing dates. This has been done according to an anticipated ship date range of 9/1/2018-9/14/2018. The end date of these subscriptions is subject to change if the ship/start date changes.

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

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and The City of Akron and Axon's Master Services and Purchasing Agreement dated March 31, 2017, as well as the attached Axon Interview Room Appendix, and 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.

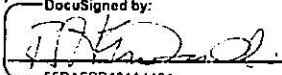
City of Akron, Ohio

Signature:  Date: 9-26-18

Name (Print): KENNETH R BALL Title: CHIEF of POLICE

PO# (Or write N/A): _____

Axon Enterprise, Inc. DocuSigned by:

Signature:  Date: 9/12/2018

Name (Print): Robert Driscoll Title: VP, Associate General Counsel

Please sign and email to Jeffrey Childs at jchilds@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

Quote: Q-174036-43355.776JC

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VENDOR NAME AXON Enterprise, Inc.

A0660306

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1479055	I1713637	05/04/17	899.00	0.00	0.00	899.00

Totals: 899.00 0.00 0.00 899.00

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 05/30/17

CHECK NO. A0660306

AMOUNT OF
Eight Hundred Ninety-Nine & 00/100***** DOLLARS

PAY TO THE
ORDER OF

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****899.00
\$

VOID



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

Invoice

Invoice No	SI1479055
Invoice date	4/18/2017
Page	1 of 1
Sales order	SO170301355
Purchase order	
Your ref	RENO, NV APRIL 2017 TASER MASTER SCHOOL
Payment	Net 30
Invoice account	
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Scottsdale

BILL TO:

AKRON POLICE DEPT
 217 S. HIGH ST.
 AKRON, OH 44308

SHIP TO:

AKRON POLICE DEPARTMENT
 217 S HIGH STREET
 AKRON, OH 44308

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
MASTER INSTRCTR TRNG		MASTER INSTRUCTOR TRAINING	1.00	1.00	0.00		

ECA COURSE & MASTER SCHOOL ATTENDEE RENO, NV:
 1. BRENT BAUKNECHT

25522/130300/70406
Capt M. Egan
5-1-17

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 05/18/2017

Sales Amount
 Misc./Handling
 Shipping Freight & Handling
 Sales tax
 Total
 Amount received
BALANCE DUE



USD

VENDOR NAME Axon Enterprise, Inc.

A0663475

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1486422	I1722931	07/19/17	150,441.85	0.00	0.00	150,441.85

Totals: 150,441.85 0.00 0.00 150,441.85

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 07/20/17

CHECK NO. A0663475

AMOUNT OF
One Hundred Fifty Thousand Four Hundred Forty-One & 85/100***** DOLLARS

PAY TO THE
ORDER OF

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

***150,441.85
\$

VOID



Remit Payment to:

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

Invoice No SI1486422 ✓
Invoice date 6/6/2017
Page 2 of 2
Sales order SO170309900
Purchase order Q91303; PH 1
Your ref
Payment Net 30
Invoice account
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

CE17273

I1722931

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	7.00	7.00	0.00		
87019	-	5 YEAR TASER ASSURANCE PLAN BODY 2	7.00	7.00	0.00		
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	7.00	7.00	0.00		
11507	-	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	7.00	7.00	0.00		
11553	-	SYNC CABLE, USB A TO 2.5MM	7.00	7.00	0.00		
85144	-	AXON STARTER	1.00	1.00	0.00		
85110	-	EVIDENCE.COM INCLUDED STORAGE	750.00	750.00	0.00		
80012	-	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	75.00	75.00	0.00		
85110	-	EVIDENCE.COM INCLUDED STORAGE	300.00	300.00	0.00		
80022	-	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	10.00	10.00	0.00		
80012	-	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	100.00	100.00	0.00		
85110	-	EVIDENCE.COM INCLUDED STORAGE	1,000.00	1,000.00	0.00		
80052	-	CAD/RMS SERVICE ADD- ON: YEAR 1 PAYMENT	185.00	185.00	0.00		

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/06/2017

Sales Amount
Misc./Handling
Shipping Freight & Handling
Sales tax
Total
Amount received
BALANCE DUE



USD

VENDOR NAME AXON Enterprise, Inc.

A0666902

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1488512	I1730509	09/11/17	449.40	0.00	12.96	462.36

Totals: 449.40 0.00 12.96 462.36

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 09/12/17

CHECK NO. A0666902

AMOUNT OF Four Hundred Sixty-Two & 36/100***** DOLLARS

PAY TO THE ORDER OF Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****462.36
\$

VOID



Remit Payment to:

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

Invoice No SI1488512
Invoice date 6/21/2017
Page 1 of 1
Sales order SO170312813
Purchase order P1702672
Your ref
Payment **Net 30**
Invoice account [REDACTED]

BILL TO:

AKRON POLICE DEPT
217 S HIGH ST
AKRON, OH 44308
USA

Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

SHIP TO:

AKRON POLICE DEPT
217 S HIGH ST
AKRON, OH 44308
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26701	-	XDPM BATTERY PK ASSEMBLED	10.00	10.00	0.00	[REDACTED]	[REDACTED]

Handwritten: 1730509

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

Payment due 07/21/2017

Sales Amount
Misc./Handling
Shipping Freight & Handling
Sales tax
Total
Amount received
BALANCE DUE

[REDACTED]

USD

VENDOR NAME Axon Enterprise, Inc.

A0667852

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1498077	I1731561	09/20/17	90,342.87	0.00	0.00	90,342.87

Totals: 90,342.87 0.00 0.00 90,342.87

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 09/28/17

CHECK NO. A0667852

AMOUNT OF
Ninety Thousand Three Hundred Forty-Two & 87/100***** DOLLARS

PAY TO THE
ORDER OF

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

****90,342.87
\$

VOID



Remit Payment to:

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

9/26

Invoice No SI1498077
Invoice date 8/25/2017
Page 1 of 1
Sales order SO170324594
Purchase order P1703320
Your ref
Payment Net 30
Invoice account

BILL TO:

CITY OF AKRON
MUNICIPAL BUILDING
166 S HIGH ST, RM 508
AKRON, OH 44308
USA

Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

SHIP TO:

AKRON POLICE DEPT
TRAINING BUREAU
800 DAN ST
AKRON, OH 44310
USA

I-731561

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	20.00	20.00	0.00		13
44203	-	CARTRIDGE - 25' HYBRID	26.00	26.00	0.00		6
11010	-	XPPM, BATTERY PACK, X26P	43.00	43.00	0.00		4
44550	A	SUIT, SIM, MODEL II	2.00	2.00	0.00		8
44973	A	HOLSTER, L, X26, BLACKHAWK, 44H015BK-L-B	25.00	25.00	0.00		2
44205	-	CARTRIDGE - SIMULATION	700.00	700.00	0.00		14
22010	-	PPM, BATTERY PACK, STANDARD, X2/X26P	30.00	30.00	0.00		10
44972	A	HOLSTER, R, X26, BLACKHAWK, 44H015BK-R-B	25.00	25.00	0.00		11
44203	-	CARTRIDGE - 25' HYBRID	200.00	200.00	0.00		15
11003	-	HANDLE, YELLOW, CLASS III, X26P	43.00	43.00	0.00		1
11004	-	WARRANTY, 4 YEAR, X26P	43.00	43.00	0.00		5
44205	-	CARTRIDGE - SIMULATION	52.00	52.00	0.00		5
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	10.00	10.00	0.00		7

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
26700	26700 : - : :	40.00	EA	9/8/2017
11501	11501 : X1 : :	33.00	EA	9/8/2017

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

Payment due 09/24/2017

Sales Amount
Misc./Handling
Shipping Freight & Handling
Sales tax
Total
Amount received
BALANCE DUE



USD

VENDOR NAME Axon Enterprise, Inc.

A0668106

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1499443	I1731688	09/21/17	1,904.76	0.00	0.00	1,904.76

Totals: 1,904.76 0.00 0.00 1,904.76

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 10/03/17

CHECK NO. A0668106

AMOUNT OF
One Thousand Nine Hundred Four & 76/100***** DOLLARS

PAY TO THE
ORDER OF

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****1,904.76
\$

VOID



Remit Payment to:

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

4/20

Invoice No SI1499443
Invoice date 9/6/2017
Page 1 of 1
Sales order SO170324594
Purchase order P1703320
Your ref
Payment Net 30
Invoice account [REDACTED]

BILL TO:

CITY OF AKRON
MUNICIPAL BUILDING
166 S HIGH ST, RM 508
AKRON, OH 44308
USA

Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

SHIP TO:

AKRON POLICE DEPT
TRAINING BUREAU
800 DAN ST
AKRON, OH 44310
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	33.00	33.00	0.00	[REDACTED]	[REDACTED] 2

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
26700	26700 : - : :	40.00	EA	9/8/2017

II 731688
10-3

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

Payment due 10/06/2017

Sales Amount
Misc./Handling
Shipping Freight & Handling
Sales tax
Total
Amount received
BALANCE DUE



USD

VENDOR NAME Axon Enterprise, Inc.

A0669398

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1502115	I1734483	10/18/17	7,807.95	0.00	0.00	7,807.95

Totals: 7,807.95 0.00 0.00 7,807.95

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 10/26/17

CHECK NO. A0669398

AMOUNT OF Seven Thousand Eight Hundred Seven & 95/100***** DOLLARS

PAY TO THE ORDER OF Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****7,807.95
\$

VOID



Remit Payment to:

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

10/23

Invoice No SI1502115
Invoice date 9/22/2017
Page 1 of 1
Sales order SO170329778
Purchase order P1703600
Your ref
Payment Net 30
Invoice account [REDACTED]

BILL TO:

CITY OF AKRON
MUNICIPAL BUILDING
ATTN: ACCOUNTS PAYABLE
166 S HIGH ST, RM 508

AKRON, OH 44308
USA

Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

SHIP TO:

AKRON POLICE DEPT
TRAINING BUREAU
800 DAN ST
AKRON, OH 44310
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	5.00	5.00	0.00	[REDACTED]	[REDACTED]
11004		WARRANTY, 4 YEAR, X26P	5.00	5.00	0.00	[REDACTED]	[REDACTED]
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	5.00	5.00	0.00	[REDACTED]	[REDACTED]
44205	-	CARTRIDGE - SIMULATION	20.00	20.00	0.00	[REDACTED]	[REDACTED]
11010	-	XPPM, BATTERY PACK, X26P	5.00	5.00	0.00	[REDACTED]	[REDACTED]
44203	-	CARTRIDGE - 25' HYBRID	10.00	10.00	0.00	[REDACTED]	[REDACTED]

1734483

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

Payment due 10/22/2017

Sales Amount
Misc./Handling
Shipping Freight & Handling
Sales tax
Total
Amount received
BALANCE DUE

[REDACTED]

USD

VENDOR NAME Axon Enterprise, Inc.

A0669264

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1501245	I1735030	10/23/17	1,819.20	0.00	0.00	1,819.20

Totals: 1,819.20 0.00 0.00 1,819.20

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 10/24/17

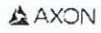
CHECK NO. A0669264

AMOUNT OF
One Thousand Eight Hundred Nineteen & 20/100***** DOLLARS

PAY TO THE
ORDER OF Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****1,819.20
\$

VOID



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI1501245
 Invoice Date 19-Sep-17
 Payment Term Net 30
 Payment Due Date 19-Oct-17
 Sales Order SO170328734
 Customer account [REDACTED]
 Purchase Order P1703320

BILL TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

SHIP TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
26701	XDPM BATTERY PK ASSEMBLED	40	[REDACTED]	[REDACTED]

Invoice Total
 Shipping
 Sales Tax
 Total

Amount Received

BALANCE DUE USD

Handwritten: I-735030



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI1501245
 Invoice Date 19-Sep-17
 Payment Term Net 30
 Payment Due Date 19-Oct-17
 Sales Order SO170328734
 Customer account [REDACTED]
 Purchase Order P1703320

RETURN THIS PORTION WITH YOUR PAYMENT

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

BALANCE DUE [REDACTED]
 Currency USD

For ACH Payments:(Preferred Method)
 Account Name Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 Reference Number SI1501245

For Wire Transfers:
 Beneficiary Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 SWIFT Code [REDACTED]
 Reference Number SI1501245

For Lockbox Payments Mail To:
 Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1501245

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

End

VENDOR NAME Axon Enterprise, Inc.

A0669716

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1499915	I1735170	10/24/17	158,383.00	0.00	0.00	158,383.00

Totals: 158,383.00 0.00 0.00 158,383.00

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 10/31/17

CHECK NO. A0669716

AMOUNT OF
One Hundred Fifty-Eight Thousand Three Hundred Eighty-Three & 00/100***** DOLLARS

PAY TO THE
ORDER OF Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

***158,383.00
\$

VOID



Remit Payment to:
 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

Invoice No SI1499915
 Invoice date 9/8/2017
 Page 1 of 2
 Sales order SO170326889
 Purchase order Q91303; PH 2
 Your ref
 Payment Net 30
 Invoice account

Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

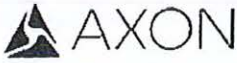
SHIP TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

CE17273

I1735170

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	145.00	145.00	0.00		
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	145.00	145.00	0.00		
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	145.00	145.00	0.00		
11507	-	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	145.00	145.00	0.00		
11553	-	SYNC CABLE, USB A TO 2.5MM	145.00	145.00	0.00		
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	145.00	145.00	0.00		
70023	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	24.00	24.00	0.00		
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	24.00	24.00	0.00		
87022		5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	24.00	24.00	0.00		
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	24.00	24.00	0.00		
80123		EVIDENCE.COM STORAGE, UNLIMITED	145.00	145.00	0.00		
85144		AXON STARTER	1.00	1.00	0.00		
80012		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	145.00	145.00	0.00		



Remit Payment to:
 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

Invoice No SI1499915
 Invoice date 9/8/2017
 Page 2 of 2
 Sales order SO170326889
 Purchase order Q91303; PH 2
 Your ref
 Payment Net 30
 Invoice account [REDACTED]
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85110		EVIDENCE.COM INCLUDED STORAGE	1,450.00	1,450.00	0.00	[REDACTED]	[REDACTED]
80052		CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	145.00	145.00	0.00	[REDACTED]	[REDACTED]

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

Payment due 10/08/2017

Sales Amount [REDACTED]
 Misc./Handling [REDACTED]
 Shipping Freight & Handling [REDACTED]
 Sales tax [REDACTED]
 Total [REDACTED]
 Amount received [REDACTED]
BALANCE DUE [REDACTED] **USD**

ok-d
10.24.17

VENDOR NAME Axon Enterprise, Inc.

A0683647

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1516830	I1801620	01/24/18	1,348.20	0.00	18.87	1,367.07

Totals: 1,348.20 0.00 18.87 1,367.07

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 1/25/18

CHECK NO. A0683647

AMOUNT OF
One Thousand Three Hundred Sixty-Seven & 07/100***** DOLLARS

PAY TO THE
ORDER OF

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****1,367.07
\$

VOID



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 No SI1516830
 Invoice Date 29-Dec-17
 Payment Term Net 30
 Payment Due Date 28-Jan-18
 Sales Order SO170350537
 Customer account [REDACTED]
 Purchase Order P1704573

BILL TO:

CITY OF AKRON
 MUNICIPAL BUILDING
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST, RM 508
 AKRON, OH 44308
 USA

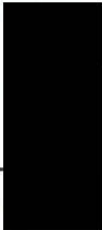
SHIP TO:

AKRON POLICE DEPT
 TRAINING BUREAU
 800 DAN ST
 AKRON, OH 44310
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
26701	XDPM BATTERY PK ASSEMBLED	30	[REDACTED]	[REDACTED]

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

Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received
BALANCE DUE USD



2018-12-29 11:00
 166 S HIGH ST
 AKRON OH 44308

11801620



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 No SI1516830
Invoice Date 29-Dec-17
Payment Term Net 30
Payment Due Date 28-Jan-18
Sales Order SO170350537
Customer account [REDACTED]
Purchase Order P1704573

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF AKRON
MUNICIPAL BUILDING
ATTN: ACCOUNTS PAYABLE
166 S HIGH ST, RM 508
AKRON, OH 44308
USA

BALANCE DUE [REDACTED]
Currency [REDACTED] USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.
Account Number [REDACTED]
Bank Routing/Transit [REDACTED]
Reference Number SI1516830

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.
Account Number [REDACTED]
Bank Routing/Transit [REDACTED]
SWIFT Code [REDACTED]
Reference Number SI1516830

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1516830

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

(The rest of this page is intentionally left blank)

VENDOR NAME Axon Enterprise, Inc.

A0683949

INVOICE		DATE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
VENDOR	COA					
SI1513008	I1801932	01/26/18	1,652.16	0.00	0.00	1,652.16

Totals: 1,652.16 0.00 0.00 1,652.16

CITY OF AKRON, OHIO
DEPARTMENT OF FINANCE

DATE 02/01/18

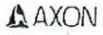
CHECK NO. A0683949

AMOUNT OF One thousand Six Hundred Fifty-Two & 16/100***** DOLLARS

PAY TO THE
ORDER OF Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

*****1,652.16
\$

VOID



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

RECEIVED
 2017 DEC 11 PM 2:29
 ACCOUNTING

1/30

1/30

Invoice No SI1513008
 Invoice Date 05-Dec-17
 Payment Term Net 30
 Payment Due Date 04-Jan-18
 Sales Order SO170344680
 Customer account [REDACTED]
 Purchase Order P173320A

BILL TO:

CITY OF AKRON
 MUNICIPAL BUILDING
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST, RM 508
 AKRON, OH 44308
 USA

SHIP TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11010	XPPM, BATTERY PACK, X26P	24	[REDACTED]	[REDACTED]

item #4

Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received
BALANCE DUE USD

[REDACTED]

11801932



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI1513008
 Invoice Date 05-Dec-17
 Payment Term Net 30
 Payment Due Date 04-Jan-18
 Sales Order SO170344680
 Customer account [REDACTED]
 Purchase Order P173320A

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF AKRON
 MUNICIPAL BUILDING
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST, RM 508
 AKRON, OH 44308
 USA

BALANCE DUE
 Currency

USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 Reference Number [REDACTED]

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 SWIFT Code [REDACTED]
 Reference Number SI1513008

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1513008

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

The rest of this page is intentionally left blank

End

Axon Enterprise, Inc.

A0687033

SI-1525671	I1806885	03/13/18	159,021.00	0.00	0.00	159,021.00
------------	----------	----------	------------	------	------	------------

Totals:	159,021.00	0.00	0.00	159,021.00
---------	------------	------	------	------------

04/05/18

A0687033

One Hundred Fifty-Nine Thousand Twenty-One & 00/100*****

***159,021.00

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

VOID



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

CE17273

Invoice copy

Invoice No SI-1525671
 Invoice Date 07-Mar-18
 Payment Term Net 30
 Payment Due Date 06-Apr-18
 Sales Order SO180365336
 Customer account [REDACTED]
 Purchase Order YEAR 2 BILLING

I1806885

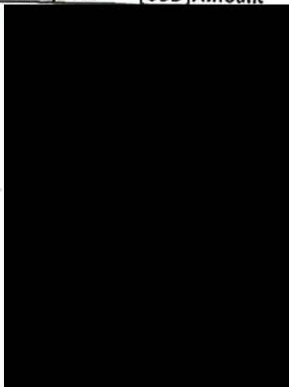
BILL TO:

CITY OF AKRON
 MUNICIPAL BUILDING
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST, RM 508
 AKRON, OH 44308
 USA

SHIP TO:

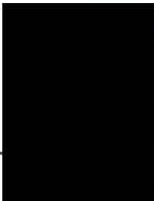
AKRON POLICE DEPT
 TRAINING BUREAU
 800 DAN ST
 AKRON, OH 44310
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
50136	AXON FIVE PROFESSIONAL SUPPORT AND MAINTENANCE	1		
50140	AXON CONVERT SUPPORT AND MAINTENANCE	1		
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	75		
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	245		
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	10		
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	330		
80123	EVIDENCE.COM STORAGE, UNLIMITED	245		
85035	EVIDENCE.COM STORAGE	40,000		
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	245		
85110	EVIDENCE.COM INCLUDED STORAGE	300		
85110	EVIDENCE.COM INCLUDED STORAGE	750		
85110	EVIDENCE.COM INCLUDED STORAGE	2,450		
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	41		



Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received

BALANCE DUE USD



ok R
 3/13/18

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

Axon Enterprise, Inc.

A0687923

PASHEILICH/ARMS I1808303	03/23/18	1,114.80	0.00	0.00	1,114.80
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Totals:		1,114.80	0.00	0.00	1,114.80
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04/23/18

A0687923

One Thousand One Hundred Fourteen & 80/100*****

*****1,114.80

Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

VOID

2018 Axon Accelerate Conference

View Confirmation for: Brian Armstead ▼

General Options

Name:

Brian Armstead

Title:

Sgt.

Department:

Akron Police Dept. (Ohio)

Address:

217 S. High St. #325

Akron, Ohio 44308

USA

Number of People Registered:

1

Confirmation Number:

MYN9DJGB9ZQ (needed to modify your registration)

Event Title:

2018 Axon Accelerate Conference

Location:

Westin Kierland Resort

6902 E Greenway Pkwy

Scottsdale, Arizona 85254

USA

Date:

06/05/2018

Time:

8:00 AM

Current Registration Details

Brian Armstead

Agenda Items

Registration Item

Conference (June 5-6) and Axon Certification Course (June 7)

Sessions

Date and Time

06/04/2018 5:00 PM
 06/05/2018 6:00 AM
 06/05/2018 9:00 AM
 06/05/2018 10:50 AM
 06/05/2018 11:40 AM
 06/05/2018 1:00 PM
 06/05/2018 2:10 PM
 06/05/2018 3:30 PM
 06/05/2018 4:10 PM
 06/05/2018 6:00 PM
 06/05/2018 8:00 AM
 06/05/2018 9:00 AM
 06/06/2018 10:10 AM
 06/06/2018 11:20 AM

Session

Early Check-in
 Registration and Check-in
 Kick-Off Keynote
 Body-Worn Cameras: The Most Underutilized Risk Management Tool
 Lunch
 Anatomy of an Attack: Lessons Learned from Protecting Your Data
 Compliance and Auditing Cameras at your Agency
 The Power of CAD/RMS Integration
 Dedicated Expo Hall Time
 Reception
 Dedicated Expo Hall Time
 Digital Evidence Management, Case Management, and Compliance
 Voice of Customer Session
 The 5 Things You're Not Doing in Evidence.com But Should Be
 How to Get Started Using APIs in Evidence.com

Cost

Cost

Date and Time	Session	Cost
06/05/2018 12:10 PM	Lunch and Keynote	[REDACTED]
05/09/2018 1:50 PM	Axon Interview: A Deep Dive Into Our Interview Room System	
06/05/2018 3:00 PM	Closing Keynote-Peyton Manning	
06/07/2018	Axon Certification Course	

Order Summaries

Order	Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
	01/30/2018 6:54 AM MST	offline order	AA18-012018-1146	[REDACTED]	\$0.00	[REDACTED]
Total:					\$0.00	

Payment Details

Registrant Information

Conference (June 5-6) and Axon Certification Course (June 7)
 Requirements for Certification Attendees:
 -Bring your own laptop
 -Have online course work completed 1 week out

Axon Enterprise, Inc.

A0692555

SI-1540072	I1820623	06/26/18	79,999.39	0.00	0.00	79,999.39
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Totals:			79,999.39	0.00	0.00	79,999.39
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07/16/18

A0692555

Seventy-Nine Thousand Nine Hundred Ninety-Nine & 39/100*****

****79,999.39

Axon Enterprise, Inc.
PO Box 29661
Department 2018
Phoenix AZ 85038-9661

VOID



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

RECEIVED
 2018 JUN 21 AM 10:56
 ACCOUNTING

Invoice No SI-1540072
 Invoice Date 15-Jun-18
 Payment Term Net 30
 Payment Due Date 15-Jul-18
 Sales Order SO180386411
 Customer account [REDACTED]
 Purchase Order CE18216

BILL TO: *CE18216*
 AKRON POLICE DEPT
 166 S HIGH ST
 RM 508
 AKRON, OH 44308
 USA

SHIP TO: *I1820623*
 AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

Item number	Description	Quantity	Unit price	(USD)Amount
11003	YELLOW X26P CEW, HANDLE	2		
11003	YELLOW X26P CEW, HANDLE	23		
11003	YELLOW X26P CEW, HANDLE	152		
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	15		
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	137		
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK	8		
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK	15		
44203	CARTRIDGE - 25' HYBRID	46		
44203	CARTRIDGE - 25' HYBRID	100		
44203	CARTRIDGE - 25' HYBRID	176		
44205	CARTRIDGE - SIMULATION	69		
44205	CARTRIDGE - SIMULATION	275		
44205	CARTRIDGE - SIMULATION	330		
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	2		
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	23		
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	160		
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	165		
80138	TASER 60 X26P UNLIMITED	2		
80138	TASER 60 X26P UNLIMITED	23		
80138	TASER 60 X26P UNLIMITED	152		
85705	TASER 60 YEAR 1 PAYMENT: X26P UNLIMITED	23		
85705	TASER 60 YEAR 1 PAYMENT: X26P UNLIMITED	152		
88114	UCP STANDARD	165		
88130	UCP STANDARD - YEAR 1 PAYMENT	165		

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

Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received
BALANCE DUE USD

Continued on next page



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 No SI-1540072
Invoice Date 15-Jun-18
Payment Term Net 30
Payment Due Date 15-Jul-18
Sales Order SO180386411
Customer account [REDACTED]
Purchase Order CE18216

RETURN THIS PORTION WITH YOUR PAYMENT

AKRON POLICE DEPT
166 S HIGH ST
RM 508
AKRON, OH 44308
USA

BALANCE DUE [REDACTED]
Currency USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.
Account Number [REDACTED]
Bank Routing/Transit [REDACTED]
Reference Number SI-1540072

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.
Account Number [REDACTED]
Bank Routing/Transit [REDACTED]
SWIFT Code [REDACTED]
Reference Number SI-1540072

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1540072

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

End

SI-1583933	I1910539	04/09/19	56,849.51	0.00	0.00	56,849.51
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Totals:			56,849.51	0.00	0.00	56,849.51
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04/11/19

A0707038

Fifty-Six Thousand Eight Hundred Forty-Nine & 51/100*****

****56,849.51

Axon Enterprise, Inc.
 PO Box 29661
 Department 2018
 Phoenix AZ 85038-9661

VOID



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

RECEIVED

2019 APR -2 PM 2:42

ACCOUNTING

Invoice

Invoice No SI-1583933
 Invoice Date 27-Mar-19
 Payment Term Net 30
 Payment Due Date 26-Apr-19
 Sales Order SO190438179
 Customer account [REDACTED]
 Purchase Order Q174036
 Customer reference

CE18392A
 20030-P18P06-70318

I1910539

BILL TO:

CITY OF AKRON
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST
 RM 508
 AKRON, OH 44308
 USA

SHIP TO:

AKRON POLICE DEPT
 217 S HIGH ST
 AKRON, OH 44308
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	13		
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	2		
50118	LOUROE DV-ML MICROPHONE (POE)	13		
50144	RECORDING SERVER - Windows 2012 R2 64 bit - 2U Xeon (4-core)	2		
50281	AXIS CAMERA, AXIS Q3515-LV NETWORK CAMERA	13		
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	12		
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	30		
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	30		
85110	EVIDENCE.COM INCLUDED STORAGE	300		
85110	EVIDENCE.COM INCLUDED STORAGE	1,040		
85170	INTERVIEW ROOM, INSTALL AND SETUP	13		

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

Invoice Total
 Shipping
 Sales Tax
 Total
 Amount Received
BALANCE DUE **USD**

OK
 4/9/19



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

Invoice No SI-1583933
 Invoice Date 27-Mar-19
 Payment Term Net 30
 Payment Due Date 26-Apr-19
 Sales Order SO190438179
 Customer account [REDACTED]
 Purchase Order Q174036
 Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF AKRON
 ATTN: ACCOUNTS PAYABLE
 166 S HIGH ST
 RM 508
 AKRON, OH 44308
 USA

BALANCE DUE
 Currency

USD

CE18392

For ACH Payments:(Preferred Method)
 Account Name Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 Reference Number SI-1583933

For Wire Transfers:
 Beneficiary Axon Enterprise, Inc.
 Account Number [REDACTED]
 Bank Routing/Transit [REDACTED]
 SWIFT Code [REDACTED]
 Reference Number SI-1583933

For Lockbox Payments Mail To:
 Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1583933

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

The rest of this page is intentionally left blank

End

PURCHASE ORDER

CITY OF AKRON



SEND INVOICE TO: CITY OF AKRON
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519

PURCHASE ORDER # P1702672 Page 1
 DATE OF P.O. 05/22/17

TO: 86074122A

VENDOR CODE

Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

PHONE: 330-375-2060
 FAX, NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV

SHIP TO: SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS

Police Dept. - Steve Prough
 800 Dan Street
 Akron OH 44310

05/31/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS

BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

COMMODITY DESCRIPTION
 R1702182 - ERICA CHERRY - POLICE
 PLEASE ADDRESS SHIPMENT TO
 STEVE PROUGH

QUANTITY U/M UNIT PRICE EXTENDED

1

XDPM, Battery Pack, X26 26701
 PLUS FREIGHT, PREPAY & ADD \$12.96

10.00 EA

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *Kim Herron*
 Acting Purchasing Agent

Steve Prough
 Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN
 ACCORDANCE WITH THE TERMS SET FORTH
 ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE
 AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING
 OBLIGATION OR CERTIFICATION.

CONDITIONS:
 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE
 FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

SEND INVOICE TO: **CITY OF AKRON**
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519



PURCHASE ORDER

CITY OF AKRON

PHONE: 330-375-2060
 FAX. NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV

PURCHASE ORDER # P1704573 Page 1
 DATE OF P.O. 12/14/17

TO: 86074122A

VENDOR CODE
 Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

SHIP TO:

Police Dept. - Training
 800 Dan Street
 Akron OH 44310

SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS

12/14/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

ITEM R1705606-ERICA CHERRY-POLICE COMMODITY DESCRIPTION

1 Extended Digital Power Magazine (XDPM) #26701

QUANTITY	U/M	UNIT PRICE	EXTENDED
30.00	EA		

30.00 EA

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *Kim Herron*
 Acting Purchasing Agent

David W. Brown
 Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

CONDITIONS: THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

PURCHASE ORDER

CITY OF AKRON
 PHONE: 330-375-2060
 FAX: NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV



SEND INVOICE TO: CITY OF AKRON
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519

TO: 86074122A

VENDOR CODE
 Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

08/28/17

DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

PAYMENT TERMS BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

ITEM	COMMODITY DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED
	RI702146 - Erica Cherry - Police				
1	Handle, Yellow X26P Item# 11003	43.00	EA		
2	Holster, Black Hawk, right Item# 11501	33.00	EA		
3	Holster, Black Hawk, left Item# 11504	10.00	EA		
4	XPPM, Batter Pack, X26P Item# 11010	43.00	EA		
5	Warranty, 4 yr, X26P Item# 11004	43.00	EA		

APPROVED
 Board of Control
 AUG 14 2017

TOTAL CONTINUED

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *[Signature]*
 Acting Purchasing Agent
 Finance Director *[Signature]*

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

CONDITIONS:
 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

PURCHASE ORDER

CITY OF AKRON



SEND INVOICE TO: CITY OF AKRON
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519

PHONE: 330-375-2060
 FAX. NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV

TO: 86074122A

VENDOR CODE
 Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

08/28/17
 DATE REQUIRED

ITEM	PAYMENT TERMS	COMMODITY DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED
Net 30 Days (No Discount)		Kim Herron	BUYER NAME			
FOB Shipping Point			SHIP VIA			
F.O.B. POINT						
6		25' XP Field Use Item# 44203	26.00	EA		
7		21' Slim Item# 44205	52.00	EA		
8		Sim Suits Item# 44550	2.00	EA		
9		DPM's Item# 26700	40.00	EA		
10		XPPM'S Item# 22010	30.00	EA		

APPROVED
 Board of Control
 AUG 14 2017

TOTAL CONTINUED

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *[Signature]*
 Acting Purchasing Agent

[Signature]
 Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

CONDITIONS:
 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

PURCHASE ORDER

CITY OF AKRON



SEND INVOICE TO: CITY OF AKRON
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519

PHONE: 330-375-2060
 FAX. NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV

PURCHASE ORDER # P1703320 Page 3
 DATE OF P.O. 08/06/17

TO: 86074122A

VENDOR CODE
 Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

SHIP TO:
 SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS
 Lt. Mike Yohe
 800 Dan Street
 Akron OH 44310

08/28/17
 DATE REQUIRED

ITEM	COMMODITY DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED
Net 30 Days (No Discount) Kim Herron PAYMENT TERMS BUYER NAME					
FOB Shipping Point SHIP VIA					
F.O.B. POINT					
11	X26 RH Holster Item# 44972	25.00	EA		
12	X26 LH Holster Item# 44973	25.00	EA		
13	X26P LH Holster Item# 11504	20.00	EA		
14	Sim Cartridges Item# 44205	700.00	EA		
15	25 Foot Item# 44203	200.00	EA		
TOTAL					CONTINUED

APPROVED
 Board of Control
 AUG 14 2017

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *[Signature]*
 Acting Purchasing Agent
[Signature]
 Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

CONDITIONS:
 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.

PURCHASE ORDER

CITY OF AKRON



SEND INVOICE TO: CITY OF AKRON
 Municipal Bldg. - Room 508
 166 S. High
 Akron, Ohio 44308
 Phone 330-375-2455
 Fax 330-375-2519

PURCHASE ORDER # P1703320 Page 4
 DATE OF P.O. 08/06/17

TO: 86074122A

Axon Enterprise, Inc.
 17800 North 85th St
 Scottsdale AZ 85255-9306

PHONE: 330-375-2060
 FAX. NO. 330-375-2213
 KHERRON@AKRONOHIO.GOV

SHIP TO: SHOW PURCHASE ORDER NUMBER, SHIP TO AND MARK ON ALL DOCUMENTS

Lt. Mike Yohe
 800 Dan Street
 Akron OH 44310

08/28/17
 DATE REQUIRED

Net 30 Days (No Discount) Kim Herron

BUYER NAME

FOB Shipping Point

F.O.B. POINT

SHIP VIA

ITEM	* COMMODITY DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED
	Ord. #230-2017				
DISCOUNT:					.00
ADDL CHARGES:					.00
TOTAL TAXES:					.00

TOTAL

Note: Municipalities Are Tax Exempt
 Mail Invoices in Triplicate on day of Shipment—
 Attn: Accounts Payable

By: *Kim Herron*
 Acting Purchasing Agent

David W. ...
 Finance Director

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE.

I HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

CONDITIONS: THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE ACTING PURCHASING AGENT.