

AUGUSTA, GEORGIA

PURCHASE ORDER

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

Page 1 of 1

PURCHASE ORDER NO.
P399205

DATE 09/15/20	DEPARTMENT 032110	VENDOR PHONE # (480) 905-2038	REQUISITION/QUOTE NO. R336905
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VENDOR # 23877	E-VERIFY # 85490	EMAIL AMCDOWELL@AXON.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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VENDOR AXON ENTERPRISE INC. 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255-9306	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER: ROBIN
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SHIP TO: AUG RC SHERIFF'S DEPARTMENT 400 WALTON WAY AUGUSTA, GA 30901	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2378 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	50	EACH	REC'D 9.18.20	#22185 CARTRIDGE PERF SMART 25'	39.75	1,987.50
				273-03-2110/53-11410		
0002	50	EACH	REC'D 9.18.20	#22012 TPPM BATTERY PACK TACTICAL PINKY EXT X2/X26P	68.00	3,400.00
				273-03-2110/53-11410		

CONDITIONS - READ CAREFULLY

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

NET TOTAL..... 5,387.50

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR

REQUISITIONER



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

Packing slip

Packing slip	PKG 1003970
Ship date	9/18/2020
Page	1 of 1
Sales order	SO200612790
Customer account	325652
Purchase order	P399205
Your ref.	
Sales rep	
Ship Via	UPS - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

Bill to:

AUGUSTA- RICHMOND SHERIFF'S DEPT
ACCOUNTING DEPT, STE 800
535 TELFAIR ST, MUNICIPAL BLDG 1000
AUGUSTA, GA 30901
USA

Ship to:

RICHMOND COUNTY SHERIFF'S
DEPARTMENT - GA
ATTN: SHEILA WHITE
400 WALTON WAY
AUGUSTA, GA 30901

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22185	-	25 FT SMART CARTRIDGE, X2 NS	50.00	EA	50.00
22012	-	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50.00	EA	50.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001	Tracking number 1Z8709110300087884		
Item id	22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	Quantity	50.00
Item id	22185	25 FT SMART CARTRIDGE, X2 NS	Quantity	50.00

see 091820

Total Quantity Ordered

100

Total Quantity Shipped

100 AI



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

Q-267830-44082.839JS

Issued: 09/08/2020

➔ **Quote Expiration: 10/08/2020**

Account Number: 325652

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

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

BILL TO

Richmond County Sheriff's Office - GA
Augusta Municipal Building
Suite 800
535 Telfair Street
AUGUSTA, GA 30901
US

SALES REPRESENTATIVE

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

PRIMARY CONTACT

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

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P		50	68.00	68.00	3,400.00
22185	25 FT SMART CARTRIDGE, X2 NS		50	39.75	39.75	1,987.50
					Subtotal	5,387.50
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	5,387.50
Grand Total						5,387.50

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

Axon's Sales Terms and Conditions

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

Signature: *[Signature]* Date: 9-17-20
Name (Print): STEVEN B. WHITE Title: CAPTAIN
PO# (Or write N/A): P399205

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

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

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

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



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

Invoice

Page 1 of 2

Invoice No SI-1684495
Invoice Date 18-Sep-20
Payment Term Net 30
Payment Due Date 18-Oct-20
Sales Order [SO200612790](#)
Customer account [325652](#)
Purchase Order P399205
Customer reference

BILL TO:

AUGUSTA- RICHMOND SHERIFF'S DEPT
ACCOUNTING DEPT, STE 800
535 TELFAIR ST, MUNICIPAL BLDG 1000
AUGUSTA, GA 30901
USA

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50	68.00	3,400.00
22185	25 FT SMART CARTRIDGE, X2 NS	50	39.75	1,987.50

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

Invoice Total	5,387.50
Shipping	0.00
Sales Tax	0.00
Total	5,387.50
Amount Received	0.00
BALANCE DUE	USD 5,387.50

Continued on next page



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PO BOX 29661
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Invoice

Page 2 of 2

Invoice No	SI-1684495
Invoice Date	18-Sep-20
Payment Term	Net 30
Payment Due Date	18-Oct-20
Sales Order	SO200612790
Customer account	325652
Purchase Order	P399205
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

AUGUSTA- RICHMOND SHERIFF'S DEPT
ACCOUNTING DEPT, STE 800
535 TELFAIR ST, MUNICIPAL BLDG 1000
AUGUSTA, GA 30901
USA

BALANCE DUE	5,387.50
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1684495

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1684495

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1684495

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

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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