AUGUSTA, GEORGIA

PURCHASE ORDER

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

PURCHASE ORDER NO. P412216

DATE	DEPARTMENT	VENDOR PHONE #	REQUISITION/QUOTE NO.
03/15/21	032110	(480) 905-2038	R343722

VENDOR #	E-VERIFY #	EMAIL
23877	85490	AMCDOWELL@AXON.COM

PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR
AXON ENTERPRISE INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

ATTN: SOLE SOURCE
BID NUMBER:
CONTRACT #:
BUYER: JACQU

SHIP TO:
AUG RC SHERIFF'S DEPARTMENT
400 WALTON WAY
AUGUSTA, GA 30901

BILL TO:
AUGUSTA, GEORGIA
ACCOUNTING DEPARTMENT, SUITE 800
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GA 30901-2379
(706) 821-2335

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	13	EACH		ITEM #22002 BLACK, X2 CEW, HANDLE 273-03-2110/53-11410	1,332.38	17,320.94
0002	13	EACH		ITEM #22012 TPPM BATTERY PACK, TACTICAL PINKY EXTENDER, X2/X26P 273-03-2110/53-11410	71.06	923.78
0003	13	EACH		ITEM #22014 WARRANTY X2 4 YEAR 273-03-2110/53-11410	413.82	5,379.66

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statue 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..... 23,624.38

APPROVED FOR ISSUE

G A Sims

PROCUREMENT DIRECTOR

REQUISITIONER

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

DEPARTMENT NAME: RCSO-Quartermaster

DEPARTMENT NUMBER:

DEPARTMENT HEAD: Capt. John S. Veitz

2730321 10-531141G

REQUISITION: R343722

REQUISITION DATE: March 8, 2021

PURCHASE ORDER NUMBER:

PURCHASE ORDER DATE:

	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER
VENDOR	Axon Enterprises, Inc.		
PHONE NUMBER	(800) 978-2737		
QUOTED BY	Julian Brown		

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Item 22002 Black X2 CEW, HANDLE	13	1332.3800	17,320.94		0.00		0.00
2				0.00		0.00		0.00
3	Item 22012 TPPM Battery Pack, Tactical			0.00		0.00		0.00
4	Pinky extender, X2/X26P	13	71.0600	923.78		0.00		0.00
5				0.00		0.00		0.00
6	Item 22014 Warranty X2 4 year	13	413.8200	5,379.66		0.00		0.00
7				0.00		0.00		0.00
8				0.00		0.00		0.00
9				0.00		0.00		0.00
10				0.00		0.00		0.00
11				0.00		0.00		0.00
12				0.00		0.00		0.00
13				0.00		0.00		0.00
14				0.00		0.00		0.00
15				0.00		0.00		0.00
16				0.00		0.00		0.00
17				0.00		0.00		0.00
18				0.00		0.00		0.00
19				0.00		0.00		0.00
20				0.00		0.00		0.00
21				0.00		0.00		0.00
TOTAL BID				**$23,624.38**		**$0.00**		**$0.00**
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								

CHESTER'S NON-COMMERCIAL PRINTERS