

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 606, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P418083

DATE 08/10/21	DEPARTMENT 031410	VENDOR PHONE # (480) 905-2038	REQUISITION/QUOTE NO. R349994
VENDOR # 23877	E-VERIFY # 85490	EMAIL 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: BID NUMBER: CONTRACT #: BUYER:
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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 30901-2379 (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	4	EACH	REC'D 8 24 21	TASER TRAINING TARGETS SKU:80004 273-03-1410/53-11110	36.05	144.20

CONDITIONS - READ CAREFULLY

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

NET TOTAL.....

144.20

APPROVED FOR ISSUE

L.A. Sams

PROCUREMENT DIRECTOR

REQUISITIONER



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA

Telephone 800 978 2737
Fax 480 991 0791
URL

Tax registration number 86-0741227

Packing slip copy

Packing slip SPKS013371
Ship date 8/19/2021
Page 1 of 1
Sales order SUS0029777
Customer account 325652
Purchase order
Your ref. P418083
Sales rep Admin
Ship Via UPS Ground
Terms of delivery Free Carrier
Reference No. 8014y000005PAyQAAW

Bill to:

535 TELFAIR STREET
535 TELFAIR ST
AUGUSTA, GA 30901-2371
USA

Ship to:

DELIVERY;INVOICE-400 WALTON WAY
400 WALTON WAY
AUGUSTA, GA 30901-2438
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
80004		TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	4.00	EA	4.00
Box	1	Tracking number 1Z8709114310578349			
Item id	80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM	Quantity		4.00

Total Quantity Ordered

4.00

Total Quantity
Shipped

4.00



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227

Invoice

Invoice ID INUS009914
Date 24-Aug-21
Page 1 of 2
Sales Order
Requisition
Your Ref P418083
Our Ref
Payment Net 30 days
Invoice Account 325652
Terms of Delivery FCA

BILL TO

Richmond County Sheriff's Office - GA
535 Telfair St
Augusta, GA 30901-2371
USA

SHIP TO

Richmond County Sheriff's Office - GA
400 Walton Way
Augusta, GA 30901-2438
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18998404	80004	TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM Tax Date 19-Aug-21	4.00	36.05	144.20

Sales Amount	144.20
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	144.20
Amount Received	0.00
BALANCE DUE	USD 144.20

Payment Due 23-Sep-21

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS009914	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS009914	Reference No INUS009914	Phoenix AZ 85034
					Reference No INUS009914

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

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
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TIN: 86-0741227

BILL TO

Richmond County Sheriff's Office - GA
535 Telfair St
Augusta, GA 30901-2371
USA

Invoice

Invoice ID	INUS009914
Date	24-Aug-21
Page	2 of 2
Sales Order	
Requisition	
Your Ref	P418083
Our Ref	
Payment	Net 30 days
Invoice Account	325652
Terms of Delivery	FCA

SHIP TO

Richmond County Sheriff's Office - GA
400 Walton Way
Augusta, GA 30901-2438
USA

***Tax Note**

Ship-to-address Legend* 1 400 Walton Way
Augusta, GA 30901-2438
USA

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