

# AUGUSTA, GEORGIA

## PURCHASE ORDER

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

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PURCHASE ORDER NO.

P398775

DATE 09/01/20	DEPARTMENT 039292	VENDOR PHONE # (480) 905-2038	REQUISITION/QUOTE NO. R336469
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: SOLE SOURCE BID NUMBER:  CONTRACT #: BUYER: DOREEN
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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
APPROVE BY THE AUGUSTA, GA COMMISSION, 4/2/2020, ITEM #11						
0001	18	EACH		ITEM #22002 BLACK X2 CEW, HANDLE  220-03-9292/53-11816	1,275.00	22,950.00
0002	25	EACH		ITEM #22012 TPPM BATTERY PACK, TACTICAL PINKY EXTENDER, X2/x26P  220-03-9292/53-11816	68.00	1,700.00
0003	18	EACH		ITEM #22014 WARRANTY X2, 4 YEAR  220-03-9292/53-11816	396.00	7,128.00

### CONDITIONS - READ CAREFULLY

- The purchaser is exempt by status 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.....

31,778.00

APPROVED FOR ISSUE

*GASAMS*

PROCUREMENT DIRECTOR

VENDOR COPY