

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.
P393018

DATE 03/17/20	DEPARTMENT 031310	VENDOR PHONE # (480) 905-2038	REQUISITION/QUOTE NO. R330426
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
0001	18	EACH		ITEM #22002 BLACK X2 CEW, HANDLE 212-03-1310/53-11110	1,275.00	22,950.00
0002	18	EACH		ITEM 22012 TPFM BATTERY PACK, TACTICAL PINKY EXTENDER, X2/X26P 212-03-1310/53-11110	68.00	1,224.00
0003	18	EACH		ITEM #22014, WARRENTY X2, 4 YEARS 212-03-1310/53-11110	396.00	7,128.00

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..... 31,302.00

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR

VENDOR COPY