

PURCHASE ORDER

AUGUSTA, GEORGIA

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.
P415705

REQUISITION/QUOTE NO.
R347615

DATE
06/11/21

DEPARTMENT
032110

VENDOR PHONE #
(480) 905-2038

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-REPRINT

BID NUMBER:

CONTRACT #:

BUYER:

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	100	EACH		CARTRIDGE , PERFORMANCE, SMART 25', ITEM# 22151 273-03-2110/53-11410	41.54	4,154.00
<p>CORRECTION: DATE <u>6/24/21</u> INITIALS <u>JS</u></p> <p>DISCUMBRANCE: DATE _____ INITIALS _____</p> <p>VOID: DATE _____ INITIALS _____</p>						

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.....

4,154.00

APPROVED FOR ISSUE

LA Sims

PROCUREMENT DIRECTOR

REQUISITIONER