

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.
P417767

REQUISITION/QUOTE NO.
R349721

DATE 08/03/21	DEPARTMENT 032110	VENDOR PHONE # (480) 905-2038
VENDOR # 23877	E-VERIFY # 85490	EMAIL AMCD@WELL@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:
SHERIFF EVIDENCE BUILDING
402 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	600	EACH		CARTRIDGE, PERFORMANCE, SMART 15', ITEM#22184 273-03-2110/53-16210	39.34	23,604.00

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.....

23,604.00

APPROVED FOR ISSUE

GASAMS

PROCUREMENT DIRECTOR

REQUISITIONER