AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Purchase Agreement; Axon Body Camera Equipment; Gu

Action Requested: County Manager Signature

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

Axon Enterprise, Inc. Purchase Agreement

Fiscal Impact: $73,190.08 over 5 years

Submitted by: Linda Nienhueser for John Gallowich **Submitter's Email Address:** lnienhueser@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:
No concerns, first year is included in the 2020 adopted budget. ln

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 5/27/2020

County Attorney Review: (●) Required ( ) Not Required

Comments:
ok db 5/29/20

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 5/29/2020 Certificate of Insurance Required

Yes ( ) No (●)

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 5/29/2020

( ) Consent Agenda (●) Regular Agenda ( ) Worksession Time Allotted: 5

Agenda Date: 6/2/2020

Revised April 2015

AXON

Gunnison County Sheriff's Office - CO

AXON SALES REPRESENTATIVE
Thom Ruseva-Mahan
+1 4805026238
tmahan@axon.com

ISSUED
5/15/2020

Q-253849-43966.749TR

Issued: 05/15/2020

Quote Expiration: 05/15/2020

Account Number: 151006

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

SHIP TO
John Gallowich
Gunnison County Sheriff's Office - CO
510 W Bidwell Ave
Gunnison, CO 81230
US

BILL TO
Gunnison County Sheriff's Office - CO
510 W Bidwell Ave
Gunnison, CO 81230
US

SALES REPRESENTATIVE
Thom Ruseva-Mahan
Phone: +1 4805026238
Email: tmahan@axon.com
Fax: +1 4809993359

PRIMARY CONTACT
John Gallowich
Phone: (970) 641-1113
Email: jgallowich@gunnisoncounty.org

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	14	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	14	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	12	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	4	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	180	0.00	0.00	0.00
Hardware						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	8	1	236.00	0.00	0.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	8	4	76.00	0.00	0.00
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK		1	31.30	0.00	0.00
74211	AXON BODY 3 - 1 BAY DOCK		1	200.00	0.00	0.00
Other						
73665	AWARE PAYMENT	8	18	72.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	8	14	120.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	8	4	312.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	18	336.00	336.00	6,048.00
Other						
73665	AWARE PAYMENT	12	18	108.00	108.00	1,944.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	14	180.00	180.00	2,520.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	4	468.00	468.00	1,872.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	180	4.80	4.80	864.00
					Subtotal	14,058.00
					Estimated Tax	0.00
					Total	14,058.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	4	114.00	114.00	456.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	18	336.00	336.00	6,048.00
Other						
73665	AWARE PAYMENT	12	18	108.00	108.00	1,944.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	14	180.00	180.00	2,520.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	4	468.00	468.00	1,872.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	180	4.80	4.80	864.00
					Subtotal	14,058.00
					Estimated Tax	0.00
					Total	14,058.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	8	180	3.20	0.00	0.00
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	4	114.00	114.00	456.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	18	336.00	336.00	6,048.00
Other						
73665	AWARE PAYMENT	12	18	108.00	108.00	1,944.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	14	180.00	180.00	2,520.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	4	468.00	468.00	1,872.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	180	4.80	4.80	864.00
					Subtotal	14,058.00
					Estimated Tax	0.00
					Total	14,058.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	4	114.00	114.00	456.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	4	114.00	114.00	456.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	18	336.00	336.00	6,048.00
Other						
73665	AWARE PAYMENT	12	18	108.00	108.00	1,944.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	14	180.00	180.00	2,520.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	4	468.00	468.00	1,872.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	180	4.80	4.80	864.00
					Subtotal	14,058.00
					Estimated Tax	0.00
					Total	14,058.00

Grand Total	**56,232.00**

AXON

Discounts (USD)

Quote Expiration: 05/15/2020

List Amount	61,803.30
Discounts	5,571.30
Total	**56,232.00**

*Total excludes applicable taxes

Summary of Payments

Payment	Amount (USD)
Year 1	0.00
Year 2	14,058.00
Year 3	14,058.00
Year 4	14,058.00
Year 5	14,058.00
Grand Total	**56,232.00**

Notes

Agency has existing contract #00025609 (originated via Q-233416) and is terminating that contract upon the new license start date (06/01/2020) of this quote.

The parties agree that Axon is granting a refund of $8,915.00 due to paid but undelivered services. Axon applied $577.95 to new items being purchased in year one, Axon too issue a credit memo in the amount of 8,337.05 contingent upon the signing of this quote and the return of one Axon AB3 8 bay dock, on RMA #RMAT026976. This discount is based on a ship date range of 5/1/2020 - 5/15/2020, resulting in a 6/1/2020 license date. Year one in this quote have been prorated for 8 months to align with year two licensing starting on 2/1/2021.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ **Date:** _____

Name (Print): _____ **Title:** _____

PO# (Or write N/A): _____

Please sign and email to Thom Ruseva-Mahan at tmahan@axon.com or fax to +1 4809993359

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
Review 1	Review 2	Address Used:
		SO #:
Comments:		

AXON ENTERPRISES, INC

YEAR 1 CALCULATION:

SI-1633775	3,136.51	
FTC 108087	-146.51	
SI-1633980	629.40	
FTC 108088	-29.40	
SI-1637123	21,705.10	
	25,295.10	Original Year 1 Total
Credit Memo	-8,337.05	To be Issued upon approval of new quote
	16,958.05	YEAR 1

Actual invoices attached

SUMMARY OF PAYMENTS

YEAR 1	16,958.08
YEAR 2	14,058.00
YEAR 3	14,058.00
YEAR 4	14,058.00
YEAR 5	14,058.00
GRAND TOTAL	73,190.08

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633775
Invoice Date	10-Jan-20
Payment Term	Net 30
Payment Due Date	09-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

BILL TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

SHIP TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

Item number	Description	Quantity	Unit price	[USD]Amount
74210	AXON BODY 3 - 8 BAY DOCK	2	1,495.00	2,990.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		2,990.00
Shipping		0.00
Sales Tax		146.51
Total		3,136.51
Amount Received		0.00
BALANCE DUE	**USD**	**3,136.51**

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633775
Invoice Date	10-Jan-20
Payment Term	Net 30
Payment Due Date	09-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11534	USB SYNC CABLE, FLEX 2	18	01-Jan-20
70033	70033 : - : :	2	01-Jan-20
71019	NORTH AMERICA POWERCORD, 6.5FT	2	01-Jan-20
71026	MAGNET MOUNT, FLEXIBLE, REINFORCED, AXON RAPIDLOCK	18	01-Jan-20
71104	AXON BODY 3 - 1-BAY DOCK POWER SUPPLY, NORTH AMERICA	3	01-Jan-20
73081	73081 : A : :	18	01-Jan-20
73202	AXON BODY 3 - NA10	18	01-Jan-20
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	18	01-Jan-20
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	2	01-Jan-20
73257	5 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	3	01-Jan-20
73260	Technology Assurance Plan AB3 Annual Payment	18	01-Jan-20
73403	Aware Annual Payment	18	01-Jan-20
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	18	01-Jan-20
74211	AXON BODY 3 - 1 BAY DOCK	3	01-Jan-20
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	17	01-Jan-20
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	01-Jan-20
85035	EVIDENCE.COM STORAGE	3,600	01-Jan-20
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	3	01-Jan-20
85110	EVIDENCE.COM INCLUDED STORAGE	90	01-Jan-20
85110	EVIDENCE.COM INCLUDED STORAGE	170	01-Jan-20
85144	AXON STARTER	1	01-Jan-20
85144	AXON STARTER	1	01-Jan-20
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	01-Jan-20

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633775
Invoice Date	10-Jan-20
Payment Term	Net 30
Payment Due Date	09-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

BALANCE DUE	3,136.51
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1633775

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1633775

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1633775

Please reference the invoice number on your ACH, Wire or Check payment

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

The rest of this page is intentionally left blank

End

17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

January 13, 2020

Dear Valued Customer,

Sales tax was charged on your invoice because we currently do not have a sales tax exemption certificate on file for your account. If you are a tax-exempt entity and need the sales tax charge removed, please send your sales tax exemption certificate via email to taxexemptform@axon.com or mail to:

Axon Enterprise, Inc.
Attn: Tax Department
17800 North 85th Street
Scottsdale, AZ 85255

Please include the (1) invoice number and (2) name of your customer account in your correspondence.

If you have any questions, please email tax@axon.com.

Sincerely,

Accounts Receivable Department
Tax Department
Axon Enterprise, Inc.

(2)

Remit Payment to:

Axon Enterprise, Inc.

PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Credit note

Invoice Id	FTC 108087
Date	1/21/2020
Page	1 of 2
Sales order	
Requsition	
Your ref	
Our ref	kgiv
Payment	Net 30
Invoice account	151006

BILL TO:

Gunnison County Sheriff's Office - CO
510 BIDWELL
GUNNISON, CO 81230
USA

SHIP TO:

Gunnison County Sheriff's Office - CO
510 BIDWELL
GUNNISON, CO 81230
USA

Description	Quantity	Unit price	Unit Amount
Sales Tax Credit on Invoice 1633775	1	0.00	-146.51

		Sales Amount	-146.51
		Misc./Handling	0.00
Payment due	2/20/2020	Shipping Freight	0.00
		Sales Tax	0.00
		Total	-146.51
		Amount received	0.00
		BALANCE DUE	**-146.51** USD

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633980
Invoice Date	13-Jan-20
Payment Term	Net 30
Payment Due Date	12-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

BILL TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

SHIP TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	18	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	18	0.00	0.00
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK	3	0.00	0.00
73202	AXON BODY 3 - NA10	18	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	18	0.00	0.00
74211	AXON BODY 3 - 1 BAY DOCK	3	200.00	600.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		600.00
Shipping		0.00
Sales Tax		29.40
Total		629.40
Amount Received		0.00
BALANCE DUE	**USD**	**629.40**

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633980
Invoice Date	13-Jan-20
Payment Term	Net 30
Payment Due Date	12-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
73081	73081 : A : :	18	01-Jan-20
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	18	01-Jan-20
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	2	01-Jan-20
73257	5 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	3	01-Jan-20
73260	Technology Assurance Plan AB3 Annual Payment	18	01-Jan-20
73403	Aware Annual Payment	18	01-Jan-20
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	17	01-Jan-20
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	01-Jan-20
85035	EVIDENCE.COM STORAGE	3,600	01-Jan-20
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	3	01-Jan-20
85110	EVIDENCE.COM INCLUDED STORAGE	90	01-Jan-20
85110	EVIDENCE.COM INCLUDED STORAGE	170	01-Jan-20
85144	AXON STARTER	1	01-Jan-20
85144	AXON STARTER	1	01-Jan-20
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	01-Jan-20

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1633980
Invoice Date	13-Jan-20
Payment Term	Net 30
Payment Due Date	12-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

BALANCE DUE	629.40
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1633980

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1633980

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1633980

Please reference the invoice number on your ACH, Wire or Check payment

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

The rest of this page is intentionally left blank

End

17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

January 14, 2020

Dear Valued Customer,

Sales tax was charged on your invoice because we currently do not have a sales tax exemption certificate on file for your account. If you are a tax-exempt entity and need the sales tax charge removed, please send your sales tax exemption certificate via email to taxexemptform@axon.com or mail to:

Axon Enterprise, Inc.
Attn: Tax Department
17800 North 85th Street
Scottsdale, AZ 85255

Please include the (1) invoice number and (2) name of your customer account in your correspondence.

If you have any questions, please email tax@axon.com.

Sincerely,

Accounts Receivable Department
Tax Department
Axon Enterprise, Inc.

Remit Payment to:
Axon Enterprise, Inc.

PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Credit note

Invoice Id	FTC 108088
Date	1/21/2020
Page	1 of 2
Sales order	
Requsition	
Your ref	
Our ref	kgiv
Payment	Net 30
Invoice account	151006

BILL TO:

Gunnison County Sheriff's Office - CO
510 BIDWELL
GUNNISON, CO 81230
USA

SHIP TO:

Gunnison County Sheriff's Office - CO
510 BIDWELL
GUNNISON, CO 81230
USA

Description	Quantity	Unit price	Unit Amount
Sales Tax Credit on Invoice 1633980	1	0.00	-29.40

		Sales Amount	-29.40
		Misc./Handling	0.00
Payment due	2/20/2020	Shipping Freight	0.00
		Sales Tax	0.00
		Total	-29.40
		Amount received	0.00
		BALANCE DUE	**-29.40** USD

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1637123
Invoice Date	27-Jan-20
Payment Term	Net 30
Payment Due Date	26-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

BILL TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

SHIP TO:

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73081	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER, INT KIT	18	14.95	269.10
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	18	0.00	0.00
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	2	0.00	0.00
73257	5 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	3	0.00	0.00
73260	Technology Assurance Plan AB3 Annual Payment	18	336.00	6,048.00
73403	Aware Annual Payment	18	108.00	1,944.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	17	180.00	3,060.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	468.00	1,404.00
85035	EVIDENCE.COM STORAGE	3,600	0.75	2,700.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	3	36.00	108.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	170	0.00	0.00
85144	AXON STARTER	1	2,750.00	2,750.00
85144	AXON STARTER	1	2,750.00	2,750.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		21,705.10
Shipping		0.00
Sales Tax		0.00
Total		21,705.10
Amount Received		0.00
BALANCE DUE	**USD**	**21,705.10**

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1637123
Invoice Date	27-Jan-20
Payment Term	Net 30
Payment Due Date	26-Feb-20
Sales Order	SO190519869
Customer account	151006
Purchase Order	Q233416
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

GUNNISON CO SHERIFF'S OFFICE
510 BIDWELL
GUNNISON, CO 81230
USA

BALANCE DUE	21,705.10
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1637123

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1637123

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1637123

Please reference the invoice number on your ACH, Wire or Check payment

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

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