



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 17, 2017</b>	<b>AB0317747</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Robert Tountas	
Email:	bob.tountas@tamu.edu	
Phone:	+1 (979) 845-2345	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	AXON ENTERPRISE INC	<b>Delivery Address</b>	
Address	17800 N 85TH ST SCOTTSDALE, AZ 852559306 US	Texas A&M University	
Phone	+1 (800) 978-2737	Attn	Robert Tountas
Fax	+1 (480) 991-0791	University Police Dept	
FOB / FREIGHT	Destination	Room	130
Pre-Pay & Add	No	1111 Research Pkwy.	
Payment Terms	0, Net 30	1231 TAMU	
Contract Number - Header	no value	College Station, TX 77845-1231	
Contract Number - Line	no value	United States	
Quote number	Q-114256-3	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing Quote # Q-114256-3

Attachments for supplier

Axon Quote Q-114256-3 Texas A&M University Police Dept. - TX - BCP (65).pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

242 Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	BCP (Basic Cartridge Program) SMART - YEAR 1 PAYMENT including 220 Item # 22151 cartridges and 5 22011 Battery packs for year one 5/9/17-5/8/18	88125	EA	83.88 USD	65 EA	5,452.20 USD
2 of 6	Shipping & handling for 5 years paid with 1st year 5/9/17-5/8/18	S&H	EA	210.14 USD	1 EA	210.14 USD
3 of 6	BCP (Basic Cartridge Program) SMART - YEAR 2 PAYMENT 5/9/18-5/8/19	88126	EA	83.88 USD	65 EA	5,452.20 USD
4 of 6	BCP(Basic Cartridge Program) SMART - YEAR 3 PAYMENT 5/9/19-5/8/20	88127	EA	83.88 USD	65 EA	5,452.20 USD
5 of 6	BCP(Basic Cartridge Program) SMART - YEAR 4 PAYMENT 5/9/20-5/8/21	88128	EA	83.88 USD	65 EA	5,452.20 USD
6 of 6	BCP(Basic Cartridge Program) SMART - YEAR 5 PAYMENT 5/9/21-5/8/22	88129	EA	83.88 USD	65 EA	5,452.20 USD
Total					27,471.14 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

## Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: 888-843-4309

**Kary Shaffer**  
(979) 845-8896  
(979) 862-2788  
kshaffer@tamu.edu



### Quotation

**Quote:** Q-114256-3  
**Date:** 6/15/2017 8:58 AM  
**Quote Expiration:** 11/30/2017  
**Contract Start Date\*:** 5/9/2017  
**Contract Term:** 5 years

**AX Account Number:**  
317248

**Bill To:**  
Texas A&M University Police Dept. - TX  
1231 TAMU  
College Station, TX 77843  
US

**Ship To:**  
Kary Shaffer  
Texas A&M University Police Dept. - TX  
1111 Research Pkwy  
College Station, TX 77843  
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Colin Fine	480-463-2167	cfine@taser.com	Fedex - Ground	Net 30

\*Note this will vary based on the shipment date of the product.

Basic Cartridge Program Year 1

Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
65	88125	BCP SMART - YEAR 1 PAYMENT	USD 83.88	USD 5,452.20	USD 0.00	USD 5,452.20
220	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
5	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	USD 70.54	USD 352.70	USD 352.70	USD 0.00
Basic Cartridge Program Year 1 Total Before Discounts:						USD 5,804.90
Basic Cartridge Program Year 1 Discount:						USD 352.70
Basic Cartridge Program Year 1 Net Amount Due:						USD 5,452.20

Year 2 Due 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
65	88126	BCP SMART - YEAR 2 PAYMENT	USD 83.88	USD 5,452.20	USD 0.00	USD 5,452.20
Year 2 Due 2018 Total Before Discounts:						USD 5,452.20
Year 2 Due 2018 Net Amount Due:						USD 5,452.20

Year 3 Due 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
65	88127	BCP SMART - YEAR 3 PAYMENT	USD 83.88	USD 5,452.20	USD 0.00	USD 5,452.20
Year 3 Due 2019 Total Before Discounts:						USD 5,452.20
Year 3 Due 2019 Net Amount Due:						USD 5,452.20

Year 4 Due 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
65	88128	BCP SMART - YEAR 4 PAYMENT	USD 83.88	USD 5,452.20	USD 0.00	USD 5,452.20
Year 4 Due 2020 Total Before Discounts:						USD 5,452.20
Year 4 Due 2020 Net Amount Due:						USD 5,452.20

Year 5 Due 2021

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
65	88129	BCP SMART - YEAR 5 PAYMENT	USD 83.88	USD 5,452.20	USD 0.00	USD 5,452.20
Year 5 Due 2021 Total Before Discounts:						USD 5,452.20
Year 5 Due 2021 Net Amount Due:						USD 5,452.20

Subtotal	USD 27,261.00
Estimated Shipping & Handling Cost	USD 210.14
Grand Total	USD 27,471.14

### Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at [www.axon.com/legal](http://www.axon.com/legal). You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

PO# (if needed): \_\_\_\_\_

Quote: Q-114256-3

Please sign and email to Colin Fine at [cfine@taser.com](mailto:cfine@taser.com) or fax to 888-843-4309

THANK YOU FOR YOUR BUSINESS!

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