



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.
Jan 30, 2019	AB0424189	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
me - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	AXON ENTERPRISE INC	Delivery Address	
Address	17800 N 85TH ST SCOTTSDALE, AZ 852559306 US	TAMUS Member:	02-Texas A&M University (02)
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	TX Smartbuy 680-A1	College Station, TX 77845-1231	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-197214-43481.920JM	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote & Smartbuy PO.

Attachments for supplier

Quote # Q-197214-...

Smartbuy - 190616...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	TASER, YELLOW X2 CEW, HANDLE	22003	EA	1,170.00 USD	10 EA	11,700.00 USD
2 of 3	WARRANTY, 4 YEAR, X2	22014	EA	363.00 USD	10 EA	3,630.00 USD
3 of 3	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK,X2/X26P	22011	EA	75.00 USD	10 EA	750.00 USD
Total						16,080.00 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 abvendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>