

Revised Purchase Order



| Purchase Order | | | |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Sep 25, 2025 | AB1072796 | 1 | Sep 25, 2025 |
| 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 | |
| rac - Cella, Rebecca | rcella@tamu.edu | 979.845.5888 | |
| Customer Contact: | | | |
| Name: | | Fritzi Andrews | |
| Email: | | FANDREWS@TAMUSA.EDU | |
| Phone: | | +1 210-784-1900 | |

Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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

Member of the Texas A&M University System.

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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

| Supplier Information | | Delivery Information | |
|--------------------------|--|-----------------------------|--|
| Supplier Name | AXON ENTERPRISE INC | Delivery Address | |
| Address | 17800 N 85TH ST SCOTTSDALE, Arizona 852559306 United States | TAMUS Member: | 25-Texas A&M University - San Antonio (25) |
| Phone | +1 800-978-2737 | Attn: | Fritzi Andrews |
| Fax | +1 480-991-0791 | University Police Dept | |
| FOB / FREIGHT | Destination | Mail & Receiving/CAB-116 | |
| Pre-Pay & Add | No | Room | UPD Modular |
| Payment Terms | 0, Net 30 | One University Way | |
| Contract Number - Header | CON-1762 | San Antonio, TX 78224 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier: Governed by attached fully executed agreement.

Term Dates: 09/01/2025 - 08/31/2030

Attachments for supplier

Agreement-Master-...

PO Clauses

| | | | |
|--------|-----|--------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 100 | Order Acceptance Instructions - TAMU | 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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
| | 102 | Terms & Conditions - TAMU | 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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|------------------|
| 1 of 25 | FY2026 - Annual Payment 1 - Software | NA | USD | 21,944.18 USD | 1 USD | 21,944.18 USD |
| 2 of 25 | FY2026 - Annual Payment 1 - Hardware | NA | USD | 18,939.67 USD | 1 USD | 18,939.67 USD |
| 3 of 25 | FY2026 - Annual Payment 1 - Installation | NA | USD | 1,211.20 USD | 1 USD | 1,211.20 USD |
| 4 of 25 | FY2026 - Annual Payment 1 - Warranty | NA | USD | 3,132.29 USD | 1 USD | 3,132.29 USD |
| 5 of 25 | FY2026 - Annual Payment 1 - Training | NA | USD | 122.93 USD | 1 USD | 122.93 USD |
| 6 of 25 | FY2027 - Annual Payment 2 - Software | NA | USD | 21,944.20 USD | 1 USD | 21,944.20 USD |
| 7 of 25 | FY2027 - Annual Payment 2 - Hardware | NA | USD | 18,939.67 USD | 1 USD | 18,939.67 USD |
| 8 of 25 | FY2027 - Annual Payment 2- Installation | NA | USD | 1,211.20 USD | 1 USD | 1,211.20 USD |
| 9 of 25 | FY2027 - Annual Payment 2 - Warranty | NA | USD | 3,132.29 USD | 1 USD | 3,132.29 USD |
| 10 of 25 | FY2027 - Annual Payment 2 - Training | NA | USD | 122.93 USD | 1 USD | 122.93 USD |
| 11 of 25 | FY2028 - Annual Payment 3 - Software | NA | USD | 21,944.20 USD | 1 USD | 21,944.20 USD |

| | | | | | | |
|----------|--|----|-----|------------------|-----------------------|------------------|
| 12 of 25 | FY2028 - Annual Payment 3 - Hardware | NA | USD | 18,939.67 USD | 1 USD | 18,939.67 USD |
| 13 of 25 | FY2028 - Annual Payment 3- Installation | NA | USD | 1,211.20 USD | 1 USD | 1,211.20 USD |
| 14 of 25 | FY2028 - Annual Payment 3 - Warranty | NA | USD | 3,132.29 USD | 1 USD | 3,132.29 USD |
| 15 of 25 | FY2028 - Annual Payment 3 - Training | NA | USD | 122.93 USD | 1 USD | 122.93 USD |
| 16 of 25 | FY2029 - Annual Payment 4 - Software | NA | USD | 21,944.20 USD | 1 USD | 21,944.20 USD |
| 17 of 25 | FY2029 - Annual Payment 4 - Hardware | NA | USD | 18,939.67 USD | 1 USD | 18,939.67 USD |
| 18 of 25 | FY2029 - Annual Payment 4- Installation | NA | USD | 1,211.20 USD | 1 USD | 1,211.20 USD |
| 19 of 25 | FY2029 - Annual Payment 4 - Warranty | NA | USD | 3,132.29 USD | 1 USD | 3,132.29 USD |
| 20 of 25 | FY2029 - Annual Payment 4 - Training | NA | USD | 122.93 USD | 1 USD | 122.93 USD |
| 21 of 25 | FY2030 - Annual Payment 5 - Software | NA | USD | 21,944.20 USD | 1 USD | 21,944.20 USD |
| 22 of 25 | FY2030 - Annual Payment 5 - Hardware | NA | USD | 18,939.67 USD | 1 USD | 18,939.67 USD |
| 23 of 25 | FY2030 - Annual Payment 5 - Installation | NA | USD | 1,211.20 USD | 1 USD | 1,211.20 USD |
| 24 of 25 | FY2030 - Annual Payment 5 - Warranty | NA | USD | 3,132.29 USD | 1 USD | 3,132.29 USD |
| 25 of 25 | FY2030 - Annual Payment 5 - Training | NA | USD | 122.93 USD | 1 USD | 122.93 USD |
| Total | | | | | 226,751.43 USD | |

Billing Information

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University San
Antonio-Accounts Payable

Do Not Mail Invoices

Email invoices to: accountspayable@tamusa.edu
One University Way BLDG 113
San Antonio, TX 78224
United States