

MAIL INVOICES TO:

Washoe County School District
 Accounts Payable
 P. O. Box 30425
 Reno, NV 89520-3425
 775-348-0311

R133195

Ship To:

AXON ENTERPRISE INC
 17800 NORTH 85TH ST
 SCOTTSDALE, AZ 85255

SCHOOL POLICE DEPARTMENT
 425 EAST NINTH STREET
 RENO, NV 89512

March 17, 2022 E911 Committee Meeting

ORIGINAL

DATE:
 PURCHASE ORDER NO.
 02/11/22
 PO422560

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE
 SPECIAL SHIPPING INSTRUCTIONS:

DELIVERIES ACCEPTED ONLY BETWEEN 8:00 AM & 3:00 PM
 UNLESS OTHER ARRANGEMENTS ARE MADE

Information Regarding this P O Call: Julie M Kemp	Delivery Date: 02/28/22	Terms of Payment: Net 30	Issued Pursuant to Bid or Quote Reference PRICE AGREEMENT
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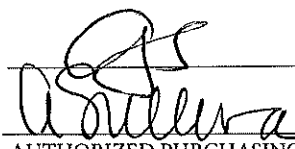
Item No.	Quantity	Unit	Description/Manufacturer's Part Number	Unit Price	Extended Price
0001	47	EA	**** Refer To **** *** Attachments ** QL-18794165 85070 TECH ASSURANCE PLAN BODY CAM	240.00	11,280.00
0002	47	EA	QL-18670904 80014 BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT TAX DATE 21-JAN 22	180.00	8,460.00
0003	470	EA	QL-18676041 85110 EVIDENCE .COM INCLUDED STORAGE	0.00	No Charge
0004	3	EA	QL-18683665 80024 PRO EVIDENCE.COM LICENSE:YEAR3PAYMENT	468.00	1,404.00
0005	90	EA	QL-18682106 85110 EVIDENCE.COM INCLUDED STORAGE	0.00	No Charge
0006	0.75	EA	QL-18694604 85035 EVIDENCE.COM STORAGE	14,100.00	10,575.00
0007	47	EA	QL-18688120 85079 TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	36.00	1,692.00
TOTAL					33,411.00

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON BACK.

ORDER APPROVED BY:

VIKKI PLANTS

Buyer



AUTHORIZED PURCHASING AGENT

Not Valid Unless Signed



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquires@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382

Invoice

Invoice ID INUS049027
 Date 21-Jan-22
 Page 1 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 466021
 Terms of Delivery FCA

BILL TO

Washoe County School District PD - NV
 PO Box 30425
 Reno, NV 89520-3425
 USA

SHIP TO

Washoe County School District PD - NV
 425 E 9th St
 Reno, NV 89512-2800
 USA

Bundled Quote No.	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
QL-18310798	DynamicBundle	Dynamic Bundle	1.00		33,411.00

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18794165	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 21-Jan-22	47.00	240.00	
2	1	QL-18670904	80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 21-Jan-22	47.00	180.00	
3	1	QL-18676041	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 21-Jan-22	470.00	0.00	
4	1	QL-18683665	80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 21-Jan-22	3.00	468.00	
5	1	QL-18682106	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 21-Jan-22	90.00	0.00	
6	1	QL-18694604	85035	EVIDENCE.COM STORAGE Tax Date 21-Jan-22	14,100.00	0.75	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS049027	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS049027	Reference No INUS049027	Phoenix AZ 85034
					Reference No INUS049027

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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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 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
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Invoice ID INUS049027
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Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
7	1	QL-18688120	85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT Tax Date 21-Jan-22	47.00	36.00	

Sales Amount	33,411.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	33,411.00
Amount Received	0.00

Payment Due 20-Feb-22 BALANCE DUE USD 33,411.00

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS049027	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS049027	Reference No INUS049027	Phoenix AZ 85034
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 Reno, NV 89512-2800
 USA

***Tax Note**

Ship-to-address Legend*

1 425 E 9th St
 Reno, NV 89512-2800
 USA

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		Reference No	INUS049027	Reference No INUS049027	Phoenix AZ 85034
					Reference No INUS049027

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TERMS AND CONDITIONS

The following terms and conditions and any specifications, drawings, attachments and additional terms and conditions which may be incorporated by reference or appended hereto are part of this purchase order. By accepting the order or any part thereof, the seller agrees to and accepts all conditions.

1. The Washoe County School District (WCSD) will not be responsible for materials or services furnished without a WCSD purchase order (PO) issued by the Purchasing Department.
2. All packages must be marked with the WCSD purchase order number (PO#) and must contain an itemized list of contents. Failure to identify PO# may delay payment.
3. Invoices and shipping receipts must bear the PO# and be mailed the same day. Failure to identify PO# may delay payment.
4. The Washoe County School District is exempt from any state or local sales tax and federal excise tax (Federal #88-6000919).
5. All transactions for goods between the buyer and seller shall be regulated according to Nevada Revised Statutes Chapter 104, which is the Nevada Uniform Commercial Code.
6. No variations, deletions, price increases, backorders, changes or modifications shall be effective without prior approval.
7. Seller agrees not to use the name of WCSD or to quote the opinion of any WCSD employee in any advertising without prior written consent from WCSD.
8. By accepting this order, seller will comply with all federal, state and other governmental laws and regulations imposed upon the seller with respect to merchandise furnished hereunder. All products supplied must comply with current OSHA standards. A Material Safety Data Sheet (MSDS) is required for all hazardous materials.
9. The time computed for discounts will be from the date of delivery at place of acceptance or from receipt of correct invoice at the office specified by WCSD, whichever is later. Payment is considered made, for discount purposes, when check is mailed.

Report Ethics Concerns at silentwhistle.com