

DATE: 09/25/2026

TO: 911 Emergency Response Advisory Committee

FROM: Eric Diamond, Deputy Chief
Telephone: (775) 710-8995 Email: ediamond@washoeschools.net

THROUGH: Seana Baker, Chief of Police
Telephone: (775) 348-0285 Email: sbaker@washoeschools.net

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FUNDING THE SECOND YEAR CONTRACT FOR BODY WORN CAMERAS AND RELATED SUPPLIES [For possible action] – A review, discussion, and possible action to approve reimbursement to the Washoe County School District School Police (\$37,803.44) for the second-year contract to continue the agency's body worn camera program. Total request of \$37,803.44.

SUMMARY

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911-telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The School Police Department through the Washoe County School District will continue to operate the Body Worn Camera (BWC) system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the School Police Department for year 2 of the contract.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911-telephone line surcharge fund to purchase and maintain Fleet Camera Systems.

STAKEHOLDER REVIEW(s)

The Stakeholders are the Washoe County School District Police Department.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund, which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the Washoe County School District for the expense.

The Washoe County School District has paid for the second-year expense of the contract and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency in the amount of \$37,803.44, for the year 2 to continue the agency's BWC program.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the Washoe County School District in the amount of \$37,803.44 for the second-year contract for the BWC system cost.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the Washoe County School District in the amount of \$37,803.44 for the second-year contract for the BWC system cost.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-658021-45723.680JT

Issued: 03/07/2025

Quote Expiration: 09/21/2025

Estimated Contract Start Date: 04/15/2025

Account Number: 466021

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Washoe County School District PD - NV 425 E 9th St Reno, NV 89512-2800 USA	Washoe County School District PD - NV PO Box 30425 Reno NV 89520-3425 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Tallman Phone: 208-863-0034 Email: jtallman@axon.com Fax:	Tracy Moore Phone: (775) 348-0285 Email: tmoore@washoeschools.net Fax: (775) 348-0285

Quote Summary

Program Length	62 Months
TOTAL COST	\$189,017.22
ESTIMATED TOTAL W/ TAX	\$189,017.22

Discount Summary

Average Savings Per Year	\$17,988.77
TOTAL SAVINGS	\$92,942.00

Payment Summary

Date	Subtotal	Tax	Total
May 2025	\$37,803.46	\$0.00	\$37,803.46
May 2026	\$37,803.44	\$0.00	\$37,803.44
May 2027	\$37,803.44	\$0.00	\$37,803.44
May 2028	\$37,803.44	\$0.00	\$37,803.44
May 2029	\$37,803.44	\$0.00	\$37,803.44
Total	\$189,017.22	\$0.00	\$189,017.22

Quote Unbundled Price:	\$281,959.22
Quote List Price:	\$254,839.22
Quote Subtotal:	\$189,017.22

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	50	60	\$43.05	\$33.80	\$33.80	\$101,400.00	\$0.00	\$101,400.00
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	60	\$12.19	\$12.40	\$12.40	\$37,200.00	\$0.00	\$37,200.00
A la Carte Hardware									
H00001	AB4 Camera Bundle	47			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	3			\$899.00	\$899.00	\$2,697.00	\$0.00	\$2,697.00
H00003	AB4 1-Bay Dock Bundle	47			\$229.00	\$0.00	\$0.00	\$0.00	\$0.00
H00003	AB4 1-Bay Dock Bundle	3			\$229.00	\$229.00	\$687.00	\$0.00	\$687.00
A la Carte Software									
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	2		\$0.75	\$0.75	\$2,115.00	\$0.00	\$2,115.00
BasicLicense	Basic License Bundle	47	60		\$16.27	\$11.73	\$33,088.00	\$0.00	\$33,088.00
ProLicense	Pro License Bundle	3	60		\$48.82	\$48.75	\$8,775.00	\$0.00	\$8,775.00
BasicLicense	Basic License Bundle	47	2		\$15.00	\$15.00	\$1,410.00	\$0.00	\$1,410.00
ProLicense	Pro License Bundle	3	2		\$45.00	\$45.00	\$270.00	\$0.00	\$270.00
A la Carte Warranties									
80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	2		\$4.28	\$4.28	\$402.32	\$0.00	\$402.32
80464	AXON BODY - TAP WARRANTY - CAMERA	47	2		\$10.35	\$10.35	\$972.90	\$0.00	\$972.90
Total							\$189,017.22	\$0.00	\$189,017.22

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 1-Bay Dock Bundle	100201	AXON BODY 4 - DOCK - SINGLE BAY	47	1	05/15/2025
AB4 1-Bay Dock Bundle	100201	AXON BODY 4 - DOCK - SINGLE BAY	3	1	05/15/2025
AB4 1-Bay Dock Bundle	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	47	1	05/15/2025
AB4 1-Bay Dock Bundle	71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	3	1	05/15/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	47	1	05/15/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	05/15/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	3	1	05/15/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	52	1	05/15/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	4	1	05/15/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	52	1	05/15/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	4	1	05/15/2025
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	52	1	05/15/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	4	1	05/15/2025
Body Worn Camera Single-Bay Dock TAP Bundle	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	50	1	11/15/2027
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	51	1	11/15/2027
Body Worn Camera Single-Bay Dock TAP Bundle	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	50	1	05/15/2030
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	51	1	05/15/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	47	04/15/2025	06/14/2025
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	47	04/15/2025	06/14/2025
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	9	04/15/2025	06/14/2025
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	3	04/15/2025	06/14/2025
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	04/15/2025	06/14/2025
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	47	06/15/2025	06/14/2030
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	47	06/15/2025	06/14/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	9	06/15/2025	06/14/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	3	06/15/2025	06/14/2030

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80464	AXON BODY - TAP WARRANTY - CAMERA	47	04/15/2025	06/14/2025
A la Carte	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	04/15/2025	06/14/2025
Body Worn Camera Single-Bay Dock TAP Bundle	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	50	05/15/2026	06/14/2030
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	50	05/15/2026	06/14/2030
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	05/15/2026	06/14/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	425 E 9th St	Reno	NV	89512-2800	USA

Payment Details

May 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	\$423.00	\$0.00	\$423.00
Year 1	80464	AXON BODY - TAP WARRANTY - CAMERA	47	\$194.58	\$0.00	\$194.58
Year 1	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	\$80.46	\$0.00	\$80.46
Year 1	BasicLicense	Basic License Bundle	47	\$282.00	\$0.00	\$282.00
Year 1	BasicLicense	Basic License Bundle	47	\$6,617.60	\$0.00	\$6,617.60
Year 1	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$7,440.00	\$0.00	\$7,440.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	50	\$20,280.02	\$0.00	\$20,280.02
Year 1	H00001	AB4 Camera Bundle	47	\$0.00	\$0.00	\$0.00
Year 1	H00001	AB4 Camera Bundle	3	\$539.40	\$0.00	\$539.40
Year 1	H00003	AB4 1-Bay Dock Bundle	47	\$0.00	\$0.00	\$0.00
Year 1	H00003	AB4 1-Bay Dock Bundle	3	\$137.40	\$0.00	\$137.40
Year 1	ProLicense	Pro License Bundle	3	\$1,755.00	\$0.00	\$1,755.00
Year 1	ProLicense	Pro License Bundle	3	\$54.00	\$0.00	\$54.00
Total				\$37,803.46	\$0.00	\$37,803.46

Jun 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

May 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	\$423.00	\$0.00	\$423.00
Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	47	\$194.58	\$0.00	\$194.58
Year 2	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	\$80.46	\$0.00	\$80.46
Year 2	BasicLicense	Basic License Bundle	47	\$282.00	\$0.00	\$282.00
Year 2	BasicLicense	Basic License Bundle	47	\$6,617.60	\$0.00	\$6,617.60
Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$7,440.00	\$0.00	\$7,440.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	50	\$20,280.00	\$0.00	\$20,280.00
Year 2	H00001	AB4 Camera Bundle	47	\$0.00	\$0.00	\$0.00
Year 2	H00001	AB4 Camera Bundle	3	\$539.40	\$0.00	\$539.40
Year 2	H00003	AB4 1-Bay Dock Bundle	3	\$137.40	\$0.00	\$137.40
Year 2	H00003	AB4 1-Bay Dock Bundle	47	\$0.00	\$0.00	\$0.00
Year 2	ProLicense	Pro License Bundle	3	\$54.00	\$0.00	\$54.00
Year 2	ProLicense	Pro License Bundle	3	\$1,755.00	\$0.00	\$1,755.00
Total				\$37,803.44	\$0.00	\$37,803.44

May 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	\$423.00	\$0.00	\$423.00
Year 3	80464	AXON BODY - TAP WARRANTY - CAMERA	47	\$194.58	\$0.00	\$194.58
Year 3	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	\$80.46	\$0.00	\$80.46
Year 3	BasicLicense	Basic License Bundle	47	\$282.00	\$0.00	\$282.00
Year 3	BasicLicense	Basic License Bundle	47	\$6,617.60	\$0.00	\$6,617.60
Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$7,440.00	\$0.00	\$7,440.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	50	\$20,280.00	\$0.00	\$20,280.00
Year 3	H00001	AB4 Camera Bundle	3	\$539.40	\$0.00	\$539.40
Year 3	H00001	AB4 Camera Bundle	47	\$0.00	\$0.00	\$0.00
Year 3	H00003	AB4 1-Bay Dock Bundle	3	\$137.40	\$0.00	\$137.40
Year 3	H00003	AB4 1-Bay Dock Bundle	47	\$0.00	\$0.00	\$0.00
Year 3	ProLicense	Pro License Bundle	3	\$54.00	\$0.00	\$54.00
Year 3	ProLicense	Pro License Bundle	3	\$1,755.00	\$0.00	\$1,755.00
Total				\$37,803.44	\$0.00	\$37,803.44

May 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	\$423.00	\$0.00	\$423.00
Year 4	80464	AXON BODY - TAP WARRANTY - CAMERA	47	\$194.58	\$0.00	\$194.58
Year 4	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	\$80.46	\$0.00	\$80.46
Year 4	BasicLicense	Basic License Bundle	47	\$282.00	\$0.00	\$282.00
Year 4	BasicLicense	Basic License Bundle	47	\$6,617.60	\$0.00	\$6,617.60
Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$7,440.00	\$0.00	\$7,440.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	50	\$20,280.00	\$0.00	\$20,280.00
Year 4	H00001	AB4 Camera Bundle	47	\$0.00	\$0.00	\$0.00
Year 4	H00001	AB4 Camera Bundle	3	\$539.40	\$0.00	\$539.40
Year 4	H00003	AB4 1-Bay Dock Bundle	3	\$137.40	\$0.00	\$137.40
Year 4	H00003	AB4 1-Bay Dock Bundle	47	\$0.00	\$0.00	\$0.00
Year 4	ProLicense	Pro License Bundle	3	\$1,755.00	\$0.00	\$1,755.00
Year 4	ProLicense	Pro License Bundle	3	\$54.00	\$0.00	\$54.00
Total				\$37,803.44	\$0.00	\$37,803.44

May 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1410	\$423.00	\$0.00	\$423.00
Year 5	80464	AXON BODY - TAP WARRANTY - CAMERA	47	\$194.58	\$0.00	\$194.58
Year 5	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	47	\$80.46	\$0.00	\$80.46
Year 5	BasicLicense	Basic License Bundle	47	\$282.00	\$0.00	\$282.00
Year 5	BasicLicense	Basic License Bundle	47	\$6,617.60	\$0.00	\$6,617.60
Year 5	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	50	\$7,440.00	\$0.00	\$7,440.00
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	50	\$20,280.00	\$0.00	\$20,280.00
Year 5	H00001	AB4 Camera Bundle	3	\$539.40	\$0.00	\$539.40
Year 5	H00001	AB4 Camera Bundle	47	\$0.00	\$0.00	\$0.00
Year 5	H00003	AB4 1-Bay Dock Bundle	3	\$137.40	\$0.00	\$137.40
Year 5	H00003	AB4 1-Bay Dock Bundle	47	\$0.00	\$0.00	\$0.00
Year 5	ProLicense	Pro License Bundle	3	\$54.00	\$0.00	\$54.00
Year 5	ProLicense	Pro License Bundle	3	\$1,755.00	\$0.00	\$1,755.00
Total				\$37,803.44	\$0.00	\$37,803.44

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract NASPO OK-MA-145-21-100 (PA-Nevada 99SWC-NV24-20471) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of NASPO OK-MA-145-21-100 (PA-Nevada 99SWC-NV24-20471) shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (attached), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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.

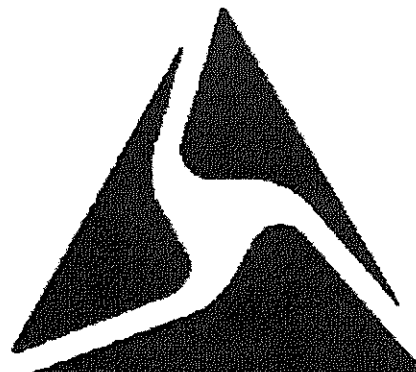
Exceptions to Standard Terms and Conditions

Agency has existing contract originated via Q-225297 from 4/15/2020 - 4/14/2025 and is terminating this contract effective 4/15/2025. Termination of aforementioned contract(s) will be accepted when an executed copy of this agreement is received.

Joe Egan
Signature

4/25/25
Date Signed

3/7/2025



R324970

40-000-2600-63500-068-0000

Your Feedback Matters



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS446506
Invoice Account 466021
Date 15-May-26
Payment Term Net 30 days
PO/DO #
Quote # Q-658021,
Sales Order #
Terms of Delivery FCA
Customer Reference PO226785,

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

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BasicLicense	Basic License Bundle	47.00	20.00000%	6,899.60
1	ProLicense	Pro License Bundle	3.00	20.00000%	1,809.00
1	BWCamTAP	Body Worn Camera TAP Bundle	50.00	20.00000%	20,280.00
1	H00001	AB4 Camera Bundle	47.00	20.00000%	539.40
1	H00003	AB4 1-Bay Dock Bundle	47.00	20.00000%	137.40
1	BWCamSBDTAL	Body Worn Camera Single-Bay Dock TAP Bundle	50.00	20.00000%	7,440.00
Bundled Line Subtotal					37,105.40

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
13	1	80464	AXON BODY - TAP WARRANTY - CAMERA Tax Date 15-May-26 Shipment Date: 04/15/2025	47.00	20.70	972.90	20.00000%	194.58

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	INUS446506	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS446506	Reference No INUS446506	Tempe, AZ 85283
					Reference No INUS446506
Credit/Debit Card (MyAxon)				Have Questions?	
 <p>If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.</p>				If you have any questions call 1-800-978-2737 or email arinquies@axon.com .	

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

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account Washoe County School District PD - NV
Invoice Account 466021
Quote # Q-658021,

Invoice ID INUS446506
Date 15-May-26
Page 2 of 4

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 15-May-26 Shipment Date:	1,410.00	1.50	2,115.00	20.000000%	423.00
24	1	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK Tax Date 15-May-26 Shipment Date: 04/15/2025	47.00	8.56	402.32	20.000000%	80.46
Item Line Subtotal								698.04

Sales Amount	37,803.44
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	37,803.44
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 37,803.44

Payment Due 14-Jun-26

BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 09/22/2026

PURCHASE ORDER INFORMATION

PO Number: PO138141 Vendor: 131789 AXON ENTERPRISE INC
PR Number: R324970 Addr Cd: 01 17800 N 85TH ST
SCOTTSDALE, AZ 85255

Fully Paid

Confirm: NOTES	Requested by: Julie Kemp 348-0287	Req. Dt: 06/05/2026	Blanket Number:
Account:	Approved by: BSI	Apr Dt: 06/08/2026	Blanket Amount: 0.00
Bid: EX/SOLE SOURCE	Printed by: TRHANSEN	Print Dt: 06/08/2026	Blanket Remaining: 0.00
Contract:			Buyer: 118806
Ship To: 068	End Use: School Police		Req. Codes: B3 AT ET SS
Bill To: 943458			

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Prod ID Ship To	F/A Whse	Print Chg
0001	1	1	EA	6,899.60	NL 068000040S	63500	0.00	0.00	6,899.60		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
Basic License Bundle - Bundle amount 47												
0002	1	1	EA	1,809.00	NL 068000040S	63500	0.00	0.00	1,809.00		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
Pro License Bundle - Bundle of 3												
0003	1	1	EA	20,280.00	NL 068000040S	63500	0.00	0.00	20,280.00		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
Body Worn Camera TAP Bundle - Bundle of 50												
0004	1	1	EA	539.40	NL 068000040S	63500	0.00	0.00	539.40		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
AB4 Camera Bundle - Bundle of 47												
0005	1	1	EA	137.40	NL 068000040S	63500	0.00	0.00	137.40		N	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
AB4 1-Bay Dock Bundle - Bundle of 47												
0006	1	1	EA	7,440.00	NL 068000040S	63500	0.00	0.00	7,440.00		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
Body Worn Camera Single - Bay Dock TAP Bundle - Bundle of 50												
0007	1	1	EA	194.58	NL 068000040S	63500	0.00	0.00	194.58		N	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
AXON BODY - TAP WARRANTY - CAMERA												
0008	1	1	EA	423.00	NL 068000040S	63500	0.00	0.00	423.00		Y	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
AXON EVIDENCE - STORAGE - 10GB A LA CARTE												
0009	1	1	EA	80.46	NL 068000040S	63500	0.00	0.00	80.46		N	
NL 40 - 000 - 2600 - 63500 - 068 - 0000												
AXON BODY - TAP WARRANTY - SINGLE BAY DOCK												
Invoice ID: INUS446506												

BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 09/22/2026

Quote # Q-658201

PLEASE EMAIL PO TO:

Jake Tallman - jtallman@axon.com

PLEASE CC EMAIL TO:

Seana Baker, WCSD

Julie Kemp, WCSD

Monica Schuerr-Howden, WCSD

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

Late entry for PR was approved by Jeff Bozzo via email on 06/05/26. He will ask them to submit the PRs today and submit a request to FRC for next week, to get formal approval for the late PRs.

Confirmed department has received the equipment and only needs to pay the outstanding invoice in order to qualify for reimbursement from the E911 Committee.

06/05/26 MS: Vendor is an approved Single-Sole Source provider for this equipment on file in Purchasing Dept; agreement was formally reviewed, approved, and is valid 04/15/25 - 06/14/30. Board approved 5-year term agreement on 04/22/25.

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
Balance:									

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	068000040S	63500	00062868	06/22/2026	6,899.60	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	6,899.60	
Paid 0002	068000040S	63500	00062868	06/22/2026	1,809.00	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	1,809.00	
Paid 0003	068000040S	63500	00062868	06/22/2026	20,280.00	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	20,280.00	
Paid 0004	068000040S	63500	00062868	06/22/2026	539.40	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	539.40	
Paid 0005	068000040S	63500	00062868	06/22/2026	137.40	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	137.40	
Paid 0006	068000040S	63500	00062868	06/22/2026	7,440.00	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	7,440.00	
Paid 0007	068000040S	63500	00062868	06/22/2026	194.58	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	194.58	
Paid 0008	068000040S	63500	00062868	06/22/2026	423.00	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	423.00	
Paid 0009	068000040S	63500	00062868	06/22/2026	80.46	INUS446506	05/15/2026
					TOTAL AMOUNT CHECK EP 00062868:	80.46	
					TOTAL PAYMENTS FOR PO PO138141:	37,803.44	

WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
WFPRADA068	JMKEMP	Accepted	06/05/2026 13:12:07	06/05/2026 13:16:21	
ICAEC09	SBAKER	Accepted	06/05/2026 13:16:42	06/05/2026 15:33:58	
WFPRBNAC	ASEARCY	Accepted	06/05/2026 15:34:24	06/08/2026 7:59:36	
WFPRBNAC	JQUILICI	Accepted	06/08/2026 8:00:16	06/08/2026 9:01:53	
WFPRCONSTRUCT	TMCILLE	Accepted	06/08/2026 8:00:16	06/08/2026 9:09:04	
WFPRBUSOFFICE	JVALDOVINOS	Accepted	06/08/2026 9:09:30	06/08/2026 9:20:10	
WFPRPRCH	TRHANSEN	Accepted	06/08/2026 9:21:07	06/08/2026 9:23:12	
WFPRB3	MSCHUERR	Accepted	06/08/2026 9:23:46	06/08/2026 9:51:43	
WFPRSUP	ASULLIVAN	Accepted	06/08/2026 9:52:08	06/08/2026 11:04:30	

**BUSINESSPLUS PRODUCTION
PURCHASE ORDER STATUS INQUIRY**

Report Date: 09/22/2026

Selection Criteria: POMASTER.[pop_po_no] = 'PO138141' AND
POMASTER.[pop_rqs_dt] >= '05/01/2026' AND
POMASTER.[pop_rqs_dt] <= '09/22/2026'