

DATE: May 26, 2022

TO: 911 Emergency Response Advisory Committee

FROM: Amelia Galicia, Lieutenant Administrative Bureau / R&D
Telephone: (775) 789-5415, Email: agalicia@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff
Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for year two funding and associated costs for Body Worn Cameras (Hereinafter “BWC”), vehicle fleet kits, and related supplies for two separate AXON contracts in the amount not to exceed \$964,326.47 (Contract 1: \$898,412.74 and Contract 2: \$65,913.73) for the Washoe County Sheriff’s Office.

SUMMARY:

The Washoe County Sheriff’s Office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year two funding and associated costs for Body Worn Cameras (Hereinafter “BWC”), vehicle fleet kits, and related supplies for two separate AXON contracts in the amount not to exceed \$964,326.47 (Contract 1: \$898,412.74 and Contract: \$65,913.73) for the Washoe County Sheriff’s Office.

PREVIOUS ACTION & BACKGROUND

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who were in routine contact with the public to wear a body worn camera (Hereinafter BWC) device effective July 1, 2018. In compliance with the “Washoe County Board of County Commissioners’ Policy” adopted January 16, 2018, the City of Reno, City of Sparks and Washoe County mutually agreed upon equipment from Axon Enterprise, Inc., to provide BWC’s for the region. The initial term of the Joinder Contract shall be from April 2, 2018, through April 1, 2023.

The Emergency Response Advisory Committee has and continues to fund the Washoe County Sheriff’s Office BWC and Fleet camera systems since 2018.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff’s Office received \$1,956,096.00 for

twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff’s Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter “BWC”) and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff’s Office.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter “BWC”) and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

Summary of Payments:

Contract 1:		Contract 2:
• Year one:	\$683,942.00	\$30,821.99
• Year two:	\$896,412.74	\$65,913.73
• Year three:	\$896,412.74	\$65,913.73
• Year four:	\$896,412.74	\$65,913.73
• Year five:	\$896,412.74	\$65,913.91

APPLICABLE NRS:

NRS 244A.7645 provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

FISCAL IMPACT

Under Senate Bill 176 of the 79th Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

Budget authority exits with the 911 Fund to reimburse the Washoe County Sheriff’s Office for the reimbursement of BWC and Fleet Cameras for a total of \$964,326.47

RECOMMENDATION

Recommendation to approve year two funding and associated costs for Body Worn Cameras, vehicle fleet kits, and related supplies for two separate AXON contracts in the amount not to exceed \$964,326.47 (Contract 1: \$898,412.74 and Contract: \$65,913.73) for the Washoe County Sheriff's Office.

POSSIBLE MOTION

Should the board agree with the recommendation, a possible motion would be: Move to approve year two funding and associated costs for Body Worn Cameras, vehicle fleet kits, and related supplies for two separate AXON contracts in the amount not to exceed \$964,326.47 (Contract 1: \$898,412.74 and Contract: \$65,913.73) for the Washoe County Sheriff's Office.



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

Invoice

Invoice ID: INUS067266A
 Date: 14 Apr 22
 Page: 1 of 19
 Sales Order: SUS0154162, SUS0154161,
 Requisition:
 Your Ref: PO 6500004007
 Our Ref:
 Payment: Net 30 days
 Invoice Account: 106569
 Terms of Delivery: FCA

BILL TO

Washoe County Sheriff's Office NV
 1001 E 9th Street Bldg. D 200
 Reno, NV 89512 2845
 USA

SHIP TO

Washoe County Sheriff's Office NV
 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	20248	TASER 7 EVIDENCE.COM ACCESS LICENSE Tax Date 14 Apr 22	430.00	221.44	19,043.95
2	1	20248	TASER 7 EVIDENCE.COM ACCESS LICENSE Tax Date 14 Apr 22	2.00	221.44	88.58
3	1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 14 Apr 22	1.00	1,103.52	220.70
4	1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 14-Apr 22	1.00	1,103.52	220.70
5	1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 14 Apr 22	1.00	1,103.52	220.70
6	1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 14 Apr 22	1.00	1,103.52	220.70

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	JPMorganChase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Cirde South
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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



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Invoice ID INU5067266A
 Date 14 Apr 22
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 14 Apr 22	1.00	1,103.52	220.70
8	1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 14 Apr 22	4.00	276.80	221.44
9	1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 14 Apr 22	4.00	276.80	221.44
10	1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 14 Apr 22	4.00	276.80	221.44
11	1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 14 Apr 22	4.00	276.80	221.44
12	1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER Tax Date 14 Apr 22	4.00	276.80	221.44
13	1	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE Tax Date 14 Apr 22	430.00	110.72	9,521.97

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorganChase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73681	AXON RECORDS FULL Tax Date 14 Apr 22	430.00	1,284.36	110,454.89



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 217 0)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	80223	INACTIVE CHANNEL ACCESS LICENSE Tax Date 14 Apr 22	1.00	3,690.69	738.14
16	1	80190	Evidence.com Channel Services Tax Date 14 Apr 22	1.00	3,690.69	738.14

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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorganChase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
17	1	20370	FULL VR TASER 7A DD ON USER ACCESS Tax Date 14 Apr 22	4	30.00	553.60 47,609.87

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1 2170)
Bank Routing No	1221 00024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	C HASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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 Page 6 of 19
 Sales Order SJ 50154162,
 SJS0154161,
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 Reno, NV 89512 2845
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 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	73681	AXON RECORDS FULL Tax Date 14 Apr 22	62.00	1,316.92	16,329.77

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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 (AZ) 2170
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Cirde South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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 Reno, NV 89512 1014
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	80223	INACTIVE CHANNEL ACCESS LICENSE TaxDate 14 Apr 22	1.00	3,784.24	756.85

PAYMENT REMITTANCE INFORMATION

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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorganChase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Cirde South,
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
20	1	11609	SMART WEAPON TRANSITION SERVICE Tax Date 14 Apr 22	1.00	2,000.00	400.00

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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
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
21	1	85144	AXON STARTER Tax Date 14 Apr 22	1.00	2,750.00	550.00
22	1	85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING Tax Date 14 Apr 22	1.00	17,000.00	3,400.00
23	1	73896	STANDARDS SERVICE, BASIC Tax Date 14 Apr 22	1.00	0.00	0.00
24	1	50045	INTERVIEW SOFTWARE UNLIMITED ECOM STORAGE (PER CAMERA) Tax Date 14 Apr 22	10.00	4,224.90	8,449.80

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
25	1	50041	INTERVIEW SOFTWARE STREAMING SERVER LICENSE (PER SERVER) Tax Date 14 Apr 22	2.00	1,750.00	700.00
26	1	50039	INTERVIEW SOFTWARE CLIENT MAINTENANCE (PER TOUCH PANEL P Tax Date 14 Apr 22	5.00	1,200.00	1,200.00
27	1	50043	INTERVIEW SOFTWARE STREAMING SERVER MAINTENANCE (PER SER Tax Date 14 Apr 22	2.00	1,400.00	560.00
28	1	50037	INTERVIEW SOFTWARE CLIENT (PER TOUCH PANEL PC) Tax Date 14 Apr 22	5.00	1,500.00	1,500.00
29	1	20160	TASER 7 HOLSTER SAFARILAND, RH+CART CARRIER Tax Date 09 Feb 22	100.00	59.05	1,181.02
30	1	20161	TASER 7 HOLSTER SAFARILAND, LH+CART CARRIER Tax Date 09 Feb 22	330.00	59.05	3,897.37

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					Reference No INUS067266

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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



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

Invoice

Invoice ID INUS067266A
 Date 14 Apr 22
 Page 11 of 19
 Sales Order SUS0154162,
 SUS0154161,
 Requisition
 Your Ref PO 6500004007
 Our Ref
 Payment Net 30 days
 Invoice Account 106569
 Terms of Delivery FCA

BILL TO

Washoe County Sheriff's Office NV
 1001 E 9th Street Bldg. D 200
 Reno, NV 89512 2845
 USA

SHIP TO

Washoe County Sheriff's Office NV
 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
31	1	20050	HOOK AND LOOP TRAINING (HALT) SUIT Tax Date 09 Feb 22	4.00	553.60	442.88
32	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 09 Feb 22	1,290.00	28.05	7,236.70
33	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 09 Feb 22	1,290.00	28.05	7,236.70
34	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 22 Mar 22	430.00	921.92	79,285.31
35	1	80395	EXT WARRANTY, TASER 7 HANDLE Tax Date 22 Mar 22	430.00	226.05	19,440.70
36	1	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 09 Feb 22	50.00	36.17	361.69
37	1	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 09 Feb 22	50.00	36.17	361.69

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	JPMoigan Chase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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 Reno, NV 89512 2845
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 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
38	1	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED) Tax Date 09 Feb 22	6.00	110.72	132.86
39	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 22 Mar 22	14.00	1,269.60	3,554.87
40	1	80395	EXT WARRANTY, TASER 7 HANDLE Tax Date 22 Mar 22	14.00	226.05	632.95
41	1	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7 Tax Date 09 Feb 22	6.00	55.36	66.43
42	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 09 Feb 22	860.00	28.05	4,824.47
43	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 09 Feb 22	860.00	28.05	4,824.47

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	AxonEnterprise, 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	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E SkyHarbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
44	1	20018	TASER 7 BATTERY PACK, TACTICAL Tax Date 09 Feb 22	516.00	63.48	6,551.12
45	1	80374	EXT WARRANTY, TASER 7 BATTERY PACK Tax Date 09 Feb 22	516.00	15.19	1,567.70
46	1	22177	TASER 7 HOOK AND LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 09 Feb 22	860.00	28.05	4,824.47
47	1	22178	TASER 7 HOOK AND LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 09 Feb 22	860.00	28.05	4,824.47
48	1	74200	TASER 7 6 BAY DOCK AND CORE Tax Date 09 Feb 22	5.00	1,107.21	1,107.21
49	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK Tax Date 09 Feb 22	5.00	226.05	226.05
50	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 09 Feb 22	5.00	32.40	32.40

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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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
51	1	71019	NORTH AMER POWER CORD FOR AB3 8 BAY, AB 2 1 BAY / 6 BAY DOCK Tax Date 09 Feb 22	5.00	7.71	7.71
52	1	20188	VR CONTROLLER KIT PELICAN CASE Tax Date 14 Apr 22	6.00	147.63	177.15
53	1	20298	VR ENABLED GLOCK 19 CONTROLLER Tax Date 14 Apr 22	6.00	553.60	664.32
54	1	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR Tax Date 14 Apr 22	6.00	738.14	885.77
55	1	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR Tax Date 14 Apr 22	6.00	44.29	53.15
56	1	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5 DEGREE) Tax Date 14 Apr 22	12.00	66.43	159.44
57	1	22197	TASER 7 VR CARTRIDGE, CLOSE QUARTERS (12 DEGREE) Tax Date 14 Apr 22	12.00	66.43	159.44
58	1	75015	SIGNAL SIDEARM KIT Tax Date 14 Apr 22	430.00	183.80	15,806.48

PAYMENT REMITTANCE INFORMATION

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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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
59	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 09 Feb 22	860.00	0.74	126.96
60	1	20378	HTC FOCUS 3 VR HEADSET Tax Date 09 Feb 22	18.00	1,328.65	4,783.13
61	1	75015	SIGNAL SIDEARM KIT Tax Date 14-Apr 22	62.00	188.46	2,336.85
62	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 09 Feb 22	124.00	0.76	18.77

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky HarborCircle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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Invoice



Axon Enterprise Inc.
 PO BOX29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038 9661
 Ph: 1 480 991 0797, option 5, option 1
ar.inquiries@axon.com
www.axon.com
 TIN: 86 0741 227
 DUNS Number: 832176382

Invoice ID INUS067266A
 Date 14 Apr 22
 Page 16 of 19
 Sales Order SUS0154162,
 SUS0154161,
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BILL TO
 Washoe County Sheriff's Office NV
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 Reno, NV 89512 2845
 USA

SHIP TO
 Washoe County Sheriff's Office NV
 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
63	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
64	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
65	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
66	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
67	1	22177	TASER 7 HOOK AND LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
68	1	22178	TASER 7 HOOK AND LOOP TRN (HALT) CARTRIDGE, CLOSE QUARTNS Tax Date 14 Apr 22	860.00	28.05	4,824.47

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	JP Morgan Chase (AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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 Page 17 of 19
 Sales Order SUS0154162,
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
69	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
70	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
71	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS Tax Date 14 Apr 22	860.00	28.05	4,824.47
72	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12 DEGREE) NS Tax Date 14-Apr	860.00	28.05	4,824.47
73	1	50448	22 EXT WARRANTY, INTERVI EW ROOM Tax Date 25 Feb 22	5.00	1,297.20	1,297.20

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	AxonEnterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ 1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Page	18 of 19
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Sales Amount	451,587.26
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	451,587.26
Amount Received	0.00
BALANCE DUE	USD 451,587.26

Payment Due 14 May 22

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 (A21 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
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*Tax Note

Ship to address Legend*

- 1 Washoe County Sheriff's Office NV
 911 E Parr Blvd
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Please retain original invoice as that will remain your tax invoice. This invoice is for payment processing purposes only.

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 14 Apr 22	430.00	602.63	51,826.34
2	1	73687	EVIDENCE.COM VIEWER LICENSE Tax Date 14 Apr 22	4.00	221.44	177.15
3	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 14 Apr 22	430.00	578.53	49,753.67
4	1	73683	10 GB EVIDENCE.COM ALA CART STORAGE Tax Date 14 Apr 22	12,900.00	17.72	45,705.48
5	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 14-Apr 22	430.00	841.48	72,367.01
6	1	73618	CITIZENFOR COMMUNITIES USER ACCESS LICENSE Tax Date 14 Apr 22	430.00	398.59	34,279.11
7	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 14 Apr 22	430.00	398.59	34,279.11

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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
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SHIP TO

Washoe County Sheriff's Office NV
 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	73682	AUTO TAGGING LICENSE Tax Date 14 Apr 22	430.00	398.59	34,279.11
9	1	73739	PERFORMANCE LICENSE Tax Date 14 Apr 22	430.00	398.59	34,279.11
10	1	85760	AUTO TRANSCRIBE UNLIMITED ACCESS SERVICE (LE ONLY) Tax Date 14 Apr 22	430.00	885.77	76,175.80
11	1	11642	THIRD PARTY VIDEO SUPPORT LICENSE Tax Date 14 Apr 22	430.00	398.59	34,279.11
12	1	79999	AUTO TAGGING/ PERFORMANCE IMPLEMENTATION SERVICE Tax Date 14 Apr 22	1.00	0.00	0.00
13	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 14 Apr 22	430.00	516.84	44,448.58

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	JPMorganChase(AZ1 2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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



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

Invoice

Invoice ID: INUS067266B
 Date: 14 Apr 22
 Page: 3 of 14
 Sales Order: SUS0154162, SUS0154161,
 Requisition:
 Your Ref: PO 6500004007
 Our Ref:
 Payment: Net 30 days
 Invoice Account: 106569
 Terms of Delivery: FCA

BILL TO

Washoe County Sheriff's Office NV
 1001 E 9th Street Bldg. D 200
 Reno, NV 89512 2845
 USA

SHIP TO

Washoe County Sheriff's Office NV
 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73309	AXON CAMERA REFRESH ONE Tax Date 14 Apr 22	444.00	557.29	49,487.70
15	1	73310	AXON CAMERA REFRESH TWO Tax Date 14 Apr 22	444.00	583.13	51,781.83
16	1	80465	EXT WARRANTY, MULTI BAY DOCK (TAP) Tax Date 14 Apr 22	54.00	930.05	10,044.58
17	1	73689	MULTI BAY BWC DOCK 1ST REFRESH Tax Date 14 Apr 22	54.00	1,188.40	12,834.74
18	1	73688	MULTI BAY BWC DOCK 2ND REFRESH Tax Date 14-Apr 22	54.00	1,243.76	13,432.63
19	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 14 Apr 22	14.00	516.84	1,447.16
20	1	73746	PROFESSIONAL EVIDENCE COM LICENSE Tax Date 14 Apr 22	62.00	1,771.03	21,960.72

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	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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 Reno, NV 89512 2845
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 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
21	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 14 Apr 22	62.00	1,089.86	13,514.29
22	1	73683	10 GB EVIDENCE.COM A LA CART STORAGE Tax Date 14 Apr 22	1,860.00	18.16	6,757.15
23	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 14 Apr 22	62.00	862.81	10,698.81
24	1	73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE Tax Date 14 Apr 22	62.00	408.70	5,067.86
25	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 14 Apr 22	62.00	408.70	5,067.86
26	1	73682	AUTO TAGGING LICENSE Tax Date 14 Apr 22	62.00	408.70	5,067.86
27	1	73739	PERFORMANCE LICENSE Tax Date 14 Apr 22	62.00	408.70	5,067.86
28	1	11642	THIRD PARTY VIDEO SUPPORT LICENSE Tax Date 14 Apr 22	62.00	408.70	5,067.86

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	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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BILL TO

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 Reno, NV 89512-2845
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SHIP TO

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 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
29	1	80190	Evidence.com Channel Services Tax Date 14-Apr-22	1.00	3,784.24	756.85
30	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 14-Apr-22	1.00	0.00	0.00
31	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 14-Apr-22	62.00	529.95	6,571.32
32	1	73309	AXON CAMERA REFRESH ONE Tax Date 14-Apr-22	64.00	571.42	7,314.19
33	1	73310	AXON CAMERA REFRESH TWO Tax Date 14-Apr-22	64.00	597.91	7,653.25
34	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 09-Feb-22	8.00	953.63	1,525.81
35	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 14-Apr-22	8.00	1,218.53	1,949.64
36	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 14-Apr-22	8.00	1,275.29	2,040.46

PAYMENT REMITTANCE INFORMATION

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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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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Invoice ID INUS067266B
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
37	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 11 Apr 22	2.00	529.95	211.98
38	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 14 Apr 22	50.00	900.00	9,000.00
39	1	73683	10 GB EVIDENCE.COM A LA CART STORAGE Tax Date 14 Apr 22	50.00	0.00	0.00
40	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 14 Apr 22	15.00	2,340.00	7,020.00
41	1	73683	10 GB EVIDENCE.COM A LA CART STORAGE Tax Date 14 Apr 22	45.00	0.00	0.00
42	1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA Tax Date 14 Apr 22	69.00	2,143.18	29,575.95
43	1	80402	RESPOND DEVICE LICENSE FLEET 3 Tax Date 14 Apr 22	69.00	656.08	9,053.86

PAYMENT REMITTANCE INFORMATION

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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	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Cirde South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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 Sales Order SUS0154162,
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
44	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 14 Apr 22	138.00	743.55	20,522.09
45	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 14 Apr 22	69.00	314.92	4,345.85
46	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 14 Apr 22	69.00	2,116.63	29,209.48
47	1	80400	FLEET, VEHICLE LICENSE Tax Date 14 Apr 22	69.00	874.77	12,071.82
48	1	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE) Tax Date 14-Apr 22	69.00	624.84	8,622.73
49	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 14 Apr 22	2.00	314.92	125.97
50	1	72040	FLEET REFRESH, 2 CAMERA KIT	2.00	2,116.63	846.65

PAYMENT REMITTANCE INFORMATION

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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	Attr: Axon Enterprises 29661 2018
Reference No	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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Invoice



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

Invoice ID INUS067266B
 Date 14 Apr 22
 Page 8 of 14
 Sales Order SU50154162,
 SU50154161,
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 Terms of Delivery FCA

BILL TO

Washoe County Sheriff's Office NV
 1001 E 9th Street Bldg. D 200
 Reno, NV 89512 2845
 U SA

SHIP TO

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 911 E Parr Blvd
 Reno, NV 89512 1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
51	1	80218	WI FI OFFLOAD, SOFTWARE LICENSE MAINTENANCE Tax Date 14 Apr 22	6.00	3,000.00	3,600.00
52	1	80397	EXT WARRANTY, FLEET 2 KIT Tax Date 14-Apr-22	71.00	29.25	41535
53	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 14-Apr-22	138.00	133.57	3,686.57
54	1	87050	FLEET VIEW XL ACCESS LICENSE Tax Date 14-Apr-22	69.00	227.86	3,144.43

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038 9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Invoice

Invoice ID: INUS067266B
 Date: 14-Apr-22
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 Sales Order: SUS0154162, SUS0154161,
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BILL TO

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 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
55	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	300.00	0.00	0.00
56	1	73202	AXON BODY 3 NA10 US BLK - RAPIDLOCK Tax Date 11-Apr-22	10.00	0.00	0.00
57	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 09-Feb-22	330.00	0.00	0.00
58	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 09-Feb-22	330.00	0.00	0.00
59	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 09-Feb-22	38.00	0.00	0.00

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Cirde South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
60	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 09-Feb-22	38.00	0.00	0.00
61	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	180.00	0.00	0.00
62	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	6.00	0.00	0.00
63	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 09-Feb-22	198.00	0.00	0.00
64	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 09-Feb-22	198.00	0.00	0.00
65	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 09-Feb-22	24.00	0.00	0.00
66	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 09-Feb-22	24.00	0.00	0.00
67	1	74200	TASER 7 6-BAY DOCK AND CORE Tax Date 09-Feb-22	3.00	0.00	0.00

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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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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SHIP TO

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 Reno, NV 89512-1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
68	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK Tax Date 09-Feb-22	3.00	0.00	0.00

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
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 Reno, NV 89512-1014
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
69	1	72036	FLEET 3 STANDARD 2 CAMERA KIT	71.00	0.00	0.00
Tax Date 14-Apr-22						

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Cirde South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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



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

Invoice

Invoice ID IN US067266B
 Date 14-Apr-22
 Page 13 of 14
 Sales Order SUS0154162,
 SUS0154161,
 Requisition
 Your Ref PO 6500004007
 Our Ref
 Payment Net 30 days
 Invoice Account 106569
 Terms of Delivery FCA

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th Street Bldg. D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

Sales Amount	898,412.74
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	898,412.74
Amount Received	0.00
BALANCE DUE	USD 898,412.74

Payment Due 14-May-22

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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



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

Invoice

Invoice ID	INUS067266B
Date	14-Apr-22
Page	14 of 14
Sales Order	SUS0154162, SUS0154161,
Requisition	
Your Ref	PO 6500004007
Our Ref	
Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th Street Bldg. D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

***Tax Note**

Ship-to-address Legend*

- 1 Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

Please retain original invoice as that will remain your tax invoice.
 This invoice is for payment processing purposes only.

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	INUS067266	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS067266	Reference No INUS067266	Phoenix AZ 85034
					Reference No INUS067266

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



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-344140-44547.630CN

Issued: 12/17/2021

Quote Expiration: 01/28/2022

EST Contract Start Date: 02/15/2022

Account Number: 106569

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
911 E Parr Blvd 911 E Parr Blvd Reno, NV 89512-1014 USA	Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chris Neubeck Phone: +1 6027080074 Email: cneubeck@axon.com Fax: (480) 658-0629	Russell Pedersen Phone: (775) 328-3004 Email: rpedersen@washoecounty.us Fax: (775) 328-6305

Program Length	60 Months
TOTAL COST	\$6,750,000.00
ESTIMATED TOTAL W/ TAX	\$6,750,000.00

Bundle Savings	\$2,537,399.03
Additional Savings	\$1,500,717.20
TOTAL SAVINGS	\$4,038,116.23

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Jan, 2022	\$1,336,293.00
Year 1 - Interview Room	Jan, 2022	\$13,707.00
Year 2	Jan, 2023	\$1,336,293.00
Year 2 - Interview Room	Jan, 2023	\$13,707.00
Year 3	Jan, 2024	\$1,336,293.00
Year 3 - Interview Room	Jan, 2024	\$13,707.00
Year 4	Jan, 2025	\$1,336,293.00
Year 4 - Interview Room	Jan, 2025	\$13,707.00

Year 5	Jan, 2026	\$1,336,293.00
Year 5 - Interview Room	Jan, 2026	\$13,707.00

Quote Details

Bundle Summary		
Item	Description	QTY
OSP7+Premium	2021 - OFFICER SAFETY PLAN 7 PLUS Premium	430
Unlimited7+	2021 Unlimited 7+ Bundle	62
BasicLicense	Basic License Bundle	50
ProLicense	Pro License Bundle	15
Fleet3ARe	Fleet 3 Advanced Renewal	69
DynamicBundle	Dynamic Bundle	1
AB3C	AB3 Camera Bundle	300
AB3MBD	AB3 Multi Bay Dock Bundle	38
DynamicBundle	Dynamic Bundle	1
AB3C	AB3 Camera Bundle	180
AB3MBD	AB3 Multi Bay Dock Bundle	24
DynamicBundle	Dynamic Bundle	1
Fleet2-TAP	Fleet 2 Without TAP	69
DynamicBundle	Dynamic Bundle	1
DynamicBundle	Dynamic Bundle	1

Bundle: 2021 Unlimited 7+ Bundle Quantity: 62 Start: 2/15/2022 End: 2/14/2027 Total: 628679.98 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	62	\$39.00	24.32%		\$29.52	\$109,803.61
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	62	\$24.00	24.32%		\$18.16	\$67,571.45
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1860	\$0.40	24.32%		\$0.30	\$33,785.73
Respond Plus	73680	RESPOND DEVICE PLUS LICENSE	62	\$19.00	24.32%		\$14.38	\$53,494.07
Records	73681	AXON RECORDS FULL	62	\$29.00	24.32%		\$21.95	\$81,648.84
Citizen	73618	CITIZEN FOR COMMUNITIES USER	62	\$9.00	24.32%		\$6.81	\$25,339.29

		LICENSE						
Redaction	73478	REDACTION ASSISTANT USER LICENSE	62	\$9.00	24.32%		\$6.81	\$25,339.29
Auto Tagging	73682	AUTO TAGGING LICENSE	62	\$9.00	24.32%		\$6.81	\$25,339.29
Performance	73739	PERFORMANCE LICENSE	62	\$9.00	24.32%		\$6.81	\$25,339.29
3rd Party Video	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	62	\$9.00	24.32%		\$6.81	\$25,339.29
E.com Channel	80190	Evidence.com Channel Services	1	\$5,000.00	24.32%		\$3,784.24	\$3,784.24
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	0.00%		\$0.00	\$0.00
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	62	\$249.00	24.32%		\$188.46	\$11,684.23
Signal Sidearm Batteries	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	124	\$1.00	24.32%		\$0.76	\$93.85
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	62	\$11.67	24.32%		\$8.83	\$32,856.62
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	64	\$755.00	24.32%		\$571.42	\$36,570.93
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	64	\$790.00	24.32%		\$597.91	\$38,266.27
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	8	\$21.00	24.32%		\$15.89	\$7,629.03
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	8	\$1,610.00	24.32%		\$1,218.53	\$9,748.21
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	8	\$1,685.00	24.32%		\$1,275.29	\$10,202.32
Inactive Channel	80223	INACTIVE CHANNEL LICENSE	1	\$5,000.00	24.32%		\$3,784.24	\$3,784.24
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	2	\$11.67	24.32%		\$8.83	\$1,059.89

Bundle: Basic License Bundle Quantity: 50 Start: 2/15/2022 End: 2/14/2027 Total: 45000 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	50	\$15.00	0.00%		\$15.00	\$45,000.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	50	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Pro License Bundle Quantity: 15 Start: 2/15/2022 End: 2/14/2027 Total: 35100 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	15	\$39.00	0.00%		\$39.00	\$35,100.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	45	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Fleet 3 Advanced Renewal Quantity: 69 Start: 7/1/2022 End: 2/14/2027 Total: 571871.99 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
ALPR License	80401	FLEET 3, ALPR LICENSE, 1 CAMERA, LICENSE	69	\$49.00	21.90%		\$38.27	\$147,879.75
Respond License	80402	RESPOND DEVICE LICENSE - FLEET 3 - LICENSE	69	\$15.00	21.90%		\$11.72	\$45,269.31
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	138	\$17.00	21.90%		\$13.28	\$102,610.44
Camera Warranty	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69	\$8.96	21.90%		\$7.00	\$21,729.27
Camera Refresh	72040	FLEET REFRESH, 2 CAMERA KIT	69	\$2,710.00	21.90%		\$2,116.63	\$146,047.42
E.Com License	80400	FLEET, VEHICLE LICENSE, LICENSE	69	\$20.00	21.90%		\$15.62	\$60,359.08
Vehicle Installation	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	69	\$800.00	21.90%		\$624.84	\$43,113.63
Spare Camera Warranty	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$8.96	21.90%		\$7.00	\$629.83
Spare Camera Refresh	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$2,710.00	21.90%		\$2,116.63	\$4,233.26

Bundle: 2021 - OFFICER SAFETY PLAN 7 PLUS Premium Quantity: 430 Start: 2/15/2022 End: 2/14/2027 Total: 5324831.28 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	100	\$80.00	26.19%		\$59.05	\$5,905.10
Holsters	20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER	330	\$80.00	26.19%		\$59.05	\$19,486.83
HALT Suit	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	4	\$750.00	26.19%		\$553.60	\$2,214.41
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	430	\$5.00	26.19%		\$3.69	\$95,219.75
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	1290	\$38.00	26.19%		\$28.05	\$36,183.50
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	1290	\$38.00	26.19%		\$28.05	\$36,183.50
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	430	\$1,720.00	46.40%		\$921.92	\$396,426.56
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$49.00	26.19%		\$36.17	\$1,808.44
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$49.00	26.19%		\$36.17	\$1,808.44
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	2	\$5.00	26.19%		\$3.69	\$442.88
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	6	\$150.00	26.19%		\$110.72	\$664.32

Spare Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	14	\$1,720.00	26.19%		\$1,269.60	\$17,774.35
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	6	\$75.00	26.19%		\$55.36	\$332.16
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	516	\$86.00	26.19%		\$63.48	\$32,755.59
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,495.00	26.19%		\$1,103.52	\$1,103.52
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,495.00	26.19%		\$1,103.52	\$1,103.52
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,495.00	26.19%		\$1,103.52	\$1,103.52
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,495.00	26.19%		\$1,103.52	\$1,103.52
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,495.00	26.19%		\$1,103.52	\$1,103.52
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	860	\$38.00	26.19%		\$28.05	\$24,122.34

Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	860	\$38.00	26.19%		\$28.05	\$24,122.34
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$375.00	26.19%		\$276.80	\$1,107.21
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$375.00	26.19%		\$276.80	\$1,107.21
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$375.00	26.19%		\$276.80	\$1,107.21
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$375.00	26.19%		\$276.80	\$1,107.21
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$375.00	26.19%		\$276.80	\$1,107.21
Docks	74200	TASER 7 6-BAY DOCK AND CORE	5	\$1,500.00	26.19%		\$1,107.21	\$5,536.03
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	5	\$43.90	26.19%		\$32.40	\$162.02
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5	\$10.45	26.19%		\$7.71	\$38.57
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	430	\$2.50	26.19%		\$1.85	\$47,609.87
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	430	\$39.00	74.25%		\$10.04	\$259,131.68
Viewer License	73687	EVIDENCE.COM VIEWER LICENSE	4	\$5.00	26.19%		\$3.69	\$885.77
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	430	\$24.00	59.82%		\$9.64	\$248,768.37
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12900	\$0.40	26.19%		\$0.30	\$228,527.40
Respond Plus	73680	RESPOND DEVICE PLUS LICENSE	430	\$19.00	26.19%		\$14.02	\$361,835.05
Records	73681	AXON RECORDS FULL	430	\$29.00	26.19%		\$21.41	\$552,274.55
Citizen	73618	CITIZEN FOR COMMUNITIES USER LICENSE	430	\$9.00	26.19%		\$6.64	\$171,395.55
Redaction	73478	REDACTION ASSISTANT USER LICENSE	430	\$9.00	26.19%		\$6.64	\$171,395.55
Auto Tagging	73682	AUTO TAGGING LICENSE	430	\$9.00	26.19%		\$6.64	\$171,395.55
Performance	73739	PERFORMANCE LICENSE	430	\$9.00	26.19%		\$6.64	\$171,395.55
On-Demand Transcription	85760	Auto-Transcribe Unlimited Service	430	\$20.00	26.19%		\$14.76	\$380,879.00
3rd Party Video	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	430	\$9.00	26.19%		\$6.64	\$171,395.55
Inactive Channel	80223	INACTIVE CHANNEL LICENSE	1	\$5,000.00	26.19%		\$3,690.69	\$3,690.69
E.com Channel	80190	Evidence.com Channel Services	1	\$5,000.00	26.19%		\$3,690.69	\$3,690.69
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	0.00%		\$0.00	\$0.00
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	430	\$249.00	26.19%		\$183.80	\$79,032.39

Signal Sidearm Batteries	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	860	\$1.00	26.19%		\$0.74	\$634.80
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	430	\$11.67	26.19%		\$8.61	\$222,242.90
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	444	\$755.00	26.19%		\$557.29	\$247,438.48
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	444	\$790.00	26.19%		\$583.13	\$258,909.14
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	54	\$21.00	26.19%		\$15.50	\$50,222.88
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	54	\$1,610.00	26.19%		\$1,188.40	\$64,173.68
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	54	\$1,685.00	26.19%		\$1,243.76	\$67,163.14
VR Software	20370	FULL VR TASER 7 ADD-ON USER ACCESS	430	\$12.50	26.19%		\$9.23	\$238,049.37
VR Headset	20378	HTC SUNRISE VR HEADSET	18	\$1,800.00	26.19%		\$1,328.65	\$23,915.66
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	14	\$11.67	26.19%		\$8.61	\$7,235.82
Other	80395	EXT WARRANTY, TASER 7 HANDLE	430	\$6.25	26.19%		\$4.61	\$97,203.49
Other	80395	EXT WARRANTY, TASER 7 HANDLE	14	\$6.25	26.19%		\$4.61	\$3,164.76
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	516	\$0.42	26.19%		\$0.31	\$7,838.49
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	5	\$6.25	26.19%		\$4.61	\$1,130.27
Controller Case	20188	VR CONTROLLER KIT PELICAN CASE	6	\$200.00	26.19%		\$147.63	\$885.77
Controller	20298	VR-ENABLED GLOCK 17 CONTROLLER	6	\$750.00	26.19%		\$553.60	\$3,321.62
Tablet	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	6	\$1,000.00	26.19%		\$738.14	\$4,428.83
Tablet Case	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	6	\$60.00	26.19%		\$44.29	\$265.73
Standoff Cartridges	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	12	\$90.00	26.19%		\$66.43	\$797.19
CQ Cartridges	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	12	\$90.00	26.19%		\$66.43	\$797.19

Bundle: AB3 Camera Bundle Quantity: 300 Start: 2/15/2022 End: 2/14/2027 Total: 0 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	300	\$699.00	100.00%		\$0.00	\$0.00
Spare Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	10	\$0.00	0.00%		\$0.00	\$0.00
Camera Mount	74028	WING CLIP MOUNT, AXON RAPIDLOCK	330	\$0.00	0.00%		\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	330	\$0.00	0.00%		\$0.00	\$0.00

Bundle: AB3 Multi Bay Dock Bundle Quantity: 38 Start: 2/15/2022 End: 2/14/2027 Total: 0 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	38	\$1,495.00	100.00%		\$0.00	\$0.00
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	38	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Dynamic Bundle Quantity: 1 Start: 2/15/2022 End: 2/14/2027 Total: 39750 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	11609	SMART WEAPON TRANSITION SERVICE	1	\$2,000.00	0.00%		\$2,000.00	\$2,000.00
Other	85144	AXON STARTER	1	\$2,750.00	0.00%		\$2,750.00	\$2,750.00
Other	80218	WI-FI OFFLOAD, SOFTWARE LICENSE MAINTENANCE	6	\$50.00	0.00%		\$50.00	\$18,000.00
Other	85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING	1	\$17,000.00	0.00%		\$17,000.00	\$17,000.00
Other	73896	STANDARDS SERVICE, BASIC	1	\$10,000.00	100.00%		\$0.00	\$0.00

Bundle: Dynamic Bundle Quantity: 1 Start: 2/15/2022 End: 2/14/2027 Total: 0 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	72036	FLEET 3 STANDARD 2 CAMERA KIT	71	\$2,405.00	100.00%		\$0.00	\$0.00
Other	74200	TASER 7 6-BAY DOCK AND CORE	3	\$1,500.00	100.00%		\$0.00	\$0.00
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$6.25	100.00%		\$0.00	\$0.00

Bundle: AB3 Camera Bundle Quantity: 180 Start: 2/15/2022 End: 2/14/2027 Total: 0 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	180	\$699.00	100.00%		\$0.00	\$0.00
Spare Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	6	\$0.00	0.00%		\$0.00	\$0.00
Camera Mount	74028	WING CLIP MOUNT, AXON RAPIDLOCK	198	\$0.00	0.00%		\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	198	\$0.00	0.00%		\$0.00	\$0.00

Bundle: AB3 Multi Bay Dock Bundle Quantity: 24 Start: 2/15/2022 End: 2/14/2027 Total: 0 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,495.00	100.00%		\$0.00	\$0.00
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	0.00%		\$0.00	\$0.00

Bundle: Dynamic Bundle Quantity: 1 Start: 2/15/2022 End: 6/30/2022 Total: 2076.75 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	80397	EXT WARRANTY, FLEET 2 KIT	71	\$6.50	92.50%		\$0.49	\$2,076.75

Bundle: Fleet 2 Without TAP Quantity: 69 Start: 2/15/2022 End: 6/30/2022 Total: 34155 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	138	\$17.00	-57.14%		\$26.71	\$18,432.86
Vehicle License	87050	FLEET VIEW XL LICENSE	69	\$29.00	-57.14%		\$45.57	\$15,722.14

Bundle: Dynamic Bundle Quantity: 1 Start: 2/15/2022 End: 2/14/2027 Total: 68535 USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$21.62	0.00%		\$21.62	\$6,486.00
Other	50045	INTERVIEW ROOM UNLIMITED EVIDENCE.COM STORAGE LICENSE	10	\$99.00	28.87%		\$70.42	\$42,249.00
Other	50041	AXON STREAMING SERVER LICENSE (PER SERVER)	2	\$1,750.00	0.00%		\$1,750.00	\$3,500.00
Other	50039	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) MAINTENANCE	5	\$25.00	20.00%		\$20.00	\$6,000.00
Other	50043	AXON STREAMING SERVER MAINTENANCE (PER SERVER)	2	\$29.17	20.01%		\$23.33	\$2,800.00
Other	50037	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) LICENSE ACCESS	5	\$1,500.00	0.00%		\$1,500.00	\$7,500.00

INDIVIDUAL ITEMS								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)

Total:

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

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.

Exceptions to Standard Terms and Conditions

Agency has existing contracts 16128, 16129, 21258, 21259, & 42867-71 (originated via Q-139060, Q-198959, & Q-337704) and is terminating that contract upon the new license start date (02/15/2022) of this quote.

The parties agree that Axon is granting a refund of \$237,960.89 to refund paid, but undelivered services. This discount is based on a ship date range of 1/15/2022-1/31/2022, resulting in a 2/15/2022 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

The parties agree that Axon is charging a debit of \$29,674.47 to capture the remaining value owed. This debit is based on a ship date range of 1/15/2022-1/31/2022, resulting in a 2/15/2022 contract start date. Any change in this ship date and resulting contract start date will result in modification of this debit's value which may result in additional fees due to or from Axon.

Axon is granting a discount of \$149,500 (applied to Year 1 Payment) for the trade-in of CEW hardware.



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-373129-44655.668CN

Issued: 04/04/2022

Quote Expiration: 06/30/2022

Estimated Contract Start Date: 08/01/2022

Account Number: 106569

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
911 E Parr Blvd 911 E Parr Blvd Reno, NV 89512-1014 USA	Washoe County Sheriff's Office - NV 1001 E 9th Street Bldg. D-200 Reno, NV 89512-2845 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chris Neubeck Phone: +1 6027080074 Email: cneubeck@axon.com Fax: (480) 658-0629	Phone: (775) 328-3004 Email: rpedersen@washoecounty.us Fax: (775) 328-6305

Payment Summary

Date	Subtotal	Tax	Total
2022	\$42,327.14	\$0.00	\$42,327.14
Feb 2023	\$85,636.92	\$0.00	\$85,636.92
Feb 2024	\$85,636.92	\$0.00	\$85,636.92
Feb 2025	\$85,636.92	\$0.00	\$85,636.92
Feb 2026	\$85,637.10	\$0.00	\$85,637.10
Total	\$384,875.00	\$0.00	\$384,875.00

Quote Unbundled Price: \$505,835.94
 Quote List Price: \$379,397.00
 Quote Subtotal: \$384,875.00

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									
73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	5		\$54.00	\$54.00	\$5,940.00	\$0.00	\$5,940.00
80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4	24		\$108.00	\$108.00	\$10,368.00	\$0.00	\$10,368.00
2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	55	\$339.79	\$249.00	\$253.53	\$306,768.00	\$0.00	\$306,768.00
Fleet3A	Fleet 3 Advanced	4	48	\$294.37	\$208.00	\$208.00	\$39,936.00	\$0.00	\$39,936.00
A la Carte Hardware									
AB3C	AB3 Camera Bundle	22			\$699.00	\$699.00	\$15,378.00	\$0.00	\$15,378.00
AB3MBD	AB3 Multi Bay Dock Bundle	3			\$1,495.00	\$1,495.00	\$4,485.00	\$0.00	\$4,485.00
A la Carte Services									
100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1			\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
Total							\$384,875.00	\$0.00	\$384,875.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	2	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER	20	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20188	VR CONTROLLER KIT PELICAN CASE	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	66	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	44	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	66	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	44	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	44	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	44	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	22	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	22	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	44	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	75015	SIGNAL SIDEARM KIT	22	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	07/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	07/01/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	25	07/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	22	07/01/2022
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	25	07/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	07/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	3	07/01/2022
Fleet 3 Advanced	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	4	02/15/2023
Fleet 3 Advanced	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	4	02/15/2023
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	44	07/01/2023
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	44	07/01/2023
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	44	07/01/2024
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	44	07/01/2024
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	44	07/01/2024
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	44	07/01/2024
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	01/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	01/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73309	AXON CAMERA REFRESH ONE	22	01/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	01/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	44	07/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	44	07/01/2025
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	44	07/01/2026
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	44	07/01/2026

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73310	AXON CAMERA REFRESH TWO	22	07/01/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	07/01/2027
Fleet 3 Advanced	72040	FLEET REFRESH, 2 CAMERA KIT	4	02/15/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	100165	UNLIMITED 3RD-PARTY STORAGE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20248	TASER 7 EVIDENCE.COM LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20248	TASER 7 EVIDENCE.COM LICENSE	1	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73478	REDACTION ASSISTANT USER LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73680	RESPOND DEVICE PLUS LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73682	AUTO TAGGING LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73739	PERFORMANCE LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	85760	Auto-Transcribe Unlimited Service	22	08/01/2022	03/14/2027
Fleet 3 Advanced	80400	FLEET, VEHICLE LICENSE	4	03/15/2023	03/14/2027
Fleet 3 Advanced	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	4	03/15/2023	03/14/2027
Fleet 3 Advanced	80402	RESPOND DEVICE LICENSE - FLEET 3	4	03/15/2023	03/14/2027
Fleet 3 Advanced	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	8	03/15/2023	03/14/2027

Services

Bundle	Item	Description	QTY
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80190	Evidence.com Channel Services	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80223	INACTIVE CHANNEL ACCESS LICENSE	1
Fleet 3 Advanced	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	4
A la Carte	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	100198	AXON VR CONTROLLER KIT - WARRANTY	1	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80464	EXT WARRANTY, CAMERA (TAP)	22	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	08/01/2022	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80374	EXT WARRANTY, TASER 7 BATTERY PACK	26	07/01/2023	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80395	EXT WARRANTY, TASER 7 HANDLE	22	07/01/2023	03/14/2027
2022 - OFFICER SAFETY PLAN 7 PLUS Premium	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	07/01/2023	03/14/2027
Fleet 3 Advanced	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	02/15/2024	03/14/2027
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	4	02/15/2024	03/14/2027

Payment Details

Jul 2022						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Axon	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$27,537.97	\$0.00	\$27,537.97
Year 1 - Axon	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	\$756.00	\$0.00	\$756.00
Year 1 - Axon	AB3C	AB3 Camera Bundle	22	\$1,957.20	\$0.00	\$1,957.20
Year 1 - Axon	AB3MBD	AB3 Multi Bay Dock Bundle	3	\$570.82	\$0.00	\$570.82
Year 1 - CEW	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$11,505.15	\$0.00	\$11,505.15
Total				\$42,327.14	\$0.00	\$42,327.14

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2 - Fleet 3	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$500.00	\$0.00	\$500.00
Year 2 - Fleet 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4	\$2,592.00	\$0.00	\$2,592.00
Year 2 - Fleet 3	Fleet3A	Fleet 3 Advanced	4	\$9,983.99	\$0.00	\$9,983.99
Year 2 - CEW	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$19,723.19	\$0.00	\$19,723.19
Year 2 - Axon	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$47,207.99	\$0.00	\$47,207.99
Year 2 - Axon	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	\$1,296.00	\$0.00	\$1,296.00
Year 2 - Axon	AB3C	AB3 Camera Bundle	22	\$3,355.20	\$0.00	\$3,355.20
Year 2 - Axon	AB3MBD	AB3 Multi Bay Dock Bundle	3	\$978.55	\$0.00	\$978.55
Total				\$85,636.92	\$0.00	\$85,636.92

Feb 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Fleet 3	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$500.00	\$0.00	\$500.00
Year 3 - Fleet 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4	\$2,592.00	\$0.00	\$2,592.00
Year 3 - Fleet 3	Fleet3A	Fleet 3 Advanced	4	\$9,983.99	\$0.00	\$9,983.99
Year 3 - CEW	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$19,723.19	\$0.00	\$19,723.19
Year 3 - Axon	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$47,207.99	\$0.00	\$47,207.99
Year 3 - Axon	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	\$1,296.00	\$0.00	\$1,296.00
Year 3 - Axon	AB3C	AB3 Camera Bundle	22	\$3,355.20	\$0.00	\$3,355.20
Year 3 - Axon	AB3MBD	AB3 Multi Bay Dock Bundle	3	\$978.55	\$0.00	\$978.55
Total				\$85,636.92	\$0.00	\$85,636.92

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4 - Fleet 3	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$500.00	\$0.00	\$500.00
Year 4 - Fleet 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4	\$2,592.00	\$0.00	\$2,592.00
Year 4 - Fleet 3	Fleet3A	Fleet 3 Advanced	4	\$9,983.99	\$0.00	\$9,983.99
Year 4 - CEW	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$19,723.19	\$0.00	\$19,723.19
Year 4 - Axon	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$47,207.99	\$0.00	\$47,207.99
Year 4 - Axon	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	\$1,296.00	\$0.00	\$1,296.00
Year 4 - Axon	AB3C	AB3 Camera Bundle	22	\$3,355.20	\$0.00	\$3,355.20
Year 4 - Axon	AB3MBD	AB3 Multi Bay Dock Bundle	3	\$978.55	\$0.00	\$978.55

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$85,636.92	\$0.00	\$85,636.92

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5 - Fleet 3	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$500.00	\$0.00	\$500.00
Year 5 - Fleet 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4	\$2,592.00	\$0.00	\$2,592.00
Year 5 - Fleet 3	Fleet3A	Fleet 3 Advanced	4	\$9,984.17	\$0.00	\$9,984.17
Year 5 - CEW	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$19,723.19	\$0.00	\$19,723.19
Year 5 - Axon	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22	\$47,207.99	\$0.00	\$47,207.99
Year 5 - Axon	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22	\$1,296.00	\$0.00	\$1,296.00
Year 5 - Axon	AB3C	AB3 Camera Bundle	22	\$3,355.20	\$0.00	\$3,355.20
Year 5 - Axon	AB3MBD	AB3 Multi Bay Dock Bundle	3	\$978.55	\$0.00	\$978.55
Total				\$85,637.10	\$0.00	\$85,637.10

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.

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 (posted at www.axon.com/legal/sales-terms-and-conditions), 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.

Signature

Date Signed

4/4/2022

