

Axon Enterprise, Inc.

Protect Life.

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Bill Ames

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Quotation

Quote: Q-171020-1
Date: 6/15/2018 8:42 AM
Quote Expiration: 6/30/2018
Effective Date*: 7/1/2018
Contract Number: 00016129
Contract Expiration Date: 4/14/2023
AX Account Number: 106569

Ship To:

Bill Ames
Washoe County Sheriff's Office - NV
911 Parr Boulevard
Reno, NV 89512
US

Bill To:

Washoe County Sheriff's Office - NV
P.O. BOX 11130
Reno, NV 89520
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Chad Kapler	480-341-9539	ckapler@axon.com	Fedex - Ground	Net 30

*These subscriptions have been prorated for the duration of the existing contract and will be up for renewal at the expiration date listed above.

Year 1

Due Net 30

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
195	80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	USD 121.20	USD 23,634.00
Year 1 Tax Amount:				USD 0.00
Year 1 Discount:				USD 2,691.00
Year 1 Net Amount Due Including Taxes:				USD 23,634.00

Year 2

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
195	80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	USD 121.20	USD 23,634.00
Year 2 Tax Amount:				USD 0.00
Year 2 Discount:				USD 11,466.00
Year 2 Net Amount Due Including Taxes:				USD 23,634.00

Year 3

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
195	80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	USD 121.20	USD 23,634.00
Year 3 Tax Amount:				USD 0.00
Year 3 Discount:				USD 11,466.00
Year 3 Net Amount Due Including Taxes:				USD 23,634.00

Year 4

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
195	80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	USD 121.20	USD 23,634.00
Year 4 Tax Amount:				USD 0.00
Year 4 Discount:				USD 11,466.00
Year 4 Net Amount Due Including Taxes:				USD 23,634.00

Year 5

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
195	80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	USD 121.20	USD 23,634.00
Year 5 Tax Amount:				USD 0.00
Year 5 Discount:				USD 11,466.00
Year 5 Net Amount Due Including Taxes:				USD 23,634.00

Grand Total	USD 118,170.00
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Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

This quote is co-termed with quote Q-139060 (executed contract #00016129). Year one has been pro-rated 9.5 months to align with agency annual billing dates. This has been done according to an anticipated start date of 7/1/18. The end date of these subscriptions is subject to change if the start date changes.

NHP Cooperative Contract (#00009848) is used for purchasing justification.

Axon Enterprise, Inc.’s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon’s Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Quote: Q-171020-1

Please sign and email to Chad Kapler at ckapler@axon.com or fax to

THANK YOU FOR YOUR BUSINESS!

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