



Axon Enterprise, Inc.
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Q-504210-45146.892JH

Issued: 08/08/2023

Quote Expiration: 08/31/2023

Estimated Contract Start Date: 08/08/2023

Account Number: 110078

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1700 W Detroit St 1700 W Detroit St Broken Arrow, OK 74012-3623 USA	City of Broken Arrow Police Dept. - OK PO Box 610 Broken Arrow OK 74013-0610 USA Email: ssmith@albanyny.gov

SALES REPRESENTATIVE	PRIMARY CONTACT
Lauren Gauer Phone: 480-580-3639 Email: lgauer@axon.com Fax:	Steven Smith Phone: 918-259-8400 Email: stsmith@brokenarrowok.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$49,186.25
ESTIMATED TOTAL W/ TAX	\$49,186.25

Discount Summary

Average Savings Per Year	\$517.75
TOTAL SAVINGS	\$2,588.75

Payment Summary

Date	Subtotal	Tax	Total
Aug 2023	\$49,186.25	\$0.00	\$49,186.25
Total	\$49,186.25	\$0.00	\$49,186.25

Quote Unbundled Price:	\$51,775.00
Quote List Price:	\$51,775.00
Quote Subtotal:	\$49,186.25

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50			\$87.20	\$82.84	\$4,142.00	\$0.00	\$4,142.00
22002	BLACK X2 CEW, HANDLE	29			\$1,635.00	\$1,553.25	\$45,044.25	\$0.00	\$45,044.25
Total							\$49,186.25	\$0.00	\$49,186.25

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	22002	BLACK X2 CEW, HANDLE	29	08/08/2023
A la Carte	22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50	08/08/2023

Payment Details

Aug 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	22002	BLACK X2 CEW, HANDLE	29	\$45,044.25	\$0.00	\$45,044.25
Invoice Upon Fulfillment	22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	50	\$4,142.00	\$0.00	\$4,142.00
Total				\$49,186.25	\$0.00	\$49,186.25

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

8/8/2023

