



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Issued: 05/17/2021

Quote Expiration: 06/11/2021

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Danielle White
 Williamson County Sheriff's Office - TX
 508 S Rock St.
 Georgetown, TX 78626
 US

BILL TO

Williamson County Sheriff's Office - TX
 508 S Rock St.
 Georgetown, TX 78626
 US

SALES REPRESENTATIVE

Pat Murphy
 Phone: (602) 326-6158
 Email: pmurphy@taser.com
 Fax: 480-426-9776

PRIMARY CONTACT

Danielle White
 Phone: (512) 943-1324
 Email: dwhite@wilco.org

Group1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22010	PPM, STANDARD BATTERY PACK, X2/X26P		100	62.00	62.00	6,200.00
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS		250	32.00	32.00	8,000.00
					Subtotal	14,200.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	14,200.00

Grand Total 14,200.00

Notes

TX Smart Buy Contract No. 680-A1 used for pricing and terms.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

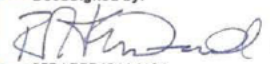
This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) as well as the attached Exhibit A. Any purchase order issued in response to this Quote is subject 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: _____

Name (Print): _____ Title: _____

PO# (Or write N/A): _____

Signature
(Axon):

DocuSigned by:

55DAEBB431A4424...

Date
(Axon): 5/20/2021 | 8:34 PM MST

Name (Axon): Robert Driscoll

Title
(Axon): VP, Assoc. General Counsel

Please sign and email to Pat Murphy at pmurphy@taser.com or fax to 480-426-9776

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract#:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

Exhibit A

No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of customer, the Williamson County Commissioners Court, or the Williamson County Judge.

Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

Right to Audit: Axon agrees that customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Axon which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Axon agrees that customer shall have access during normal working hours to all necessary Axon facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Customer shall give Axon reasonable advance notice of intended audits.