



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

Issued: 04/12/2022

Quote Expiration: 06/03/2022

Estimated Contract Start Date: 04/05/2022

Account Number: [REDACTED]

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery-306 W 4th St 306 W 4th St Georgetown, TX 78626-4906 USA	Williamson County Sheriff's Office - TX 508 S Rock St Georgetown, TX 78626-5604 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Pat Murphy Phone: +1 6023266158 Email: pmurphy@taser.com Fax: 480-426-9776	Phone: (512) 943-1324 Email: dwhite@wilco.org Fax: (512) 943-1444

## Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$7,923.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$7,923.00</b>

## Discount Summary

Average Savings Per Year	\$0.00
<b>TOTAL SAVINGS</b>	<b>\$0.00</b>

## Payment Summary

Date	Subtotal	Tax	Total
Apr 2022	\$7,923.00	\$0.00	\$7,923.00
<b>Total</b>	<b>\$7,923.00</b>	<b>\$0.00</b>	<b>\$7,923.00</b>

Quote Unbundled Price:	\$7,923.00
Quote List Price:	\$7,923.00
Quote Subtotal:	\$7,923.00

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>A la Carte Hardware</b>									
22010	PPM, STANDARD BATTERY PACK, X2/X26P	100			\$79.23	\$79.23	\$7,923.00	\$0.00	\$7,923.00
<b>Total</b>							<b>\$7,923.00</b>	<b>\$0.00</b>	<b>\$7,923.00</b>



Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	22010	PPM, STANDARD BATTERY PACK, X2/X26P	100	04/05/2022



Payment Details

Apr 2022						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	22010	PPM, STANDARD BATTERY PACK, X2/X26P	100	\$7,923.00	\$0.00	\$7,923.00
Total				\$7,923.00	\$0.00	\$7,923.00



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

Contract BuyBoard 603-20 (CEW only) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://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](http://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.

#### 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.

**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 workspace in order to conduct audits in compliance with the provisions of this section. Customer shall give Axon reasonable advance notice of intended audits.

#### 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.



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Signature

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Date Signed

4/12/2022

