

EXHIBIT**"A"**

**CITY OF ROUND ROCK AGREEMENT FOR
THE PURCHASE OF PUBLIC SAFETY
SUPPLIES AND EQUIPMENT
WITH
AXON ENTERPRISE, INC.**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

§

THAT THIS AGREEMENT for the purchase of public safety supplies and equipment, and for related goods and services (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2021 by and between the **CITY OF ROUND ROCK**, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299 (referred to herein as the "City"), and **AXON ENTERPRISE, INC.**, whose office are located at 17800 North 85th Street, Scottsdale, Arizona 85255 (referred to herein as "Vendor").

RECITALS:

WHEREAS, City desires to purchase certain goods and services, public safety supplies and equipment, and City desires to procure same from Vendor; and

WHEREAS, City is a member of BuyBoard Cooperative and Vendor is an approved BuyBoard vendor; and

WHEREAS, the City desires to purchase certain goods from Vendor through BuyBoard Contract No. 603-20 to receive pricing as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follow:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and/or services and Vendor is obligated to provide said goods

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and/or services.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

E. **Goods and Supplies** mean the specified supplies, materials, commodities, or equipment as described in Exhibit "A," said exhibit attached hereto and incorporated herein by reference for all purposes.

F. **Vendor** means Axon Enterprise, Inc., its successors or assigns.

2.01 EFFECTIVE DATE, TERM

A. This Agreement shall be effective on the date this Agreement has been signed by each party hereto, and shall remain in full force and effect unless and until it expires by operation of the term indicated herein, or is terminated or extended as provided herein.

B. This Agreement shall be for sixty (60) months from the effective date of this Agreement as described above.

C. City reserves the right to review the relationship with Vendor at any time, and may elect to terminate this Agreement with or without cause by providing thirty (30) days written notice or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

The goods and services which are the subject matter of this Agreement are described in Exhibit "A," the Vendor's Proposal. The Agreement, together with all the attached exhibits, comprise the Contract Documents.

4.01 ITEMS

A. The initial delivery and each year thereafter will also include 3 training cartridges. For the initial delivery of duty cartridges, X26 users will receive 2 duty cartridges, while X2 users will receive 3 duty cartridges. One PPM battery per user will be delivered to City in Year 3 of this Agreement unless otherwise requested. In the event City is purchasing TASER 60

Unlimited for use with TASER CAM, City will not receive the PPM or a substitute.

B. Vendor shall satisfactorily provide all deliverables described in Exhibit "A" within the contract term specified pursuant to the terms in this Agreement. A change in the Scope of Services or any term of this Agreement, must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein. Vendor may make changes in the design of any of Vendor's products and services without notifying City or making the same change to products and services previously purchased. Vendor may replace end of life products with the next generation of that product without notifying Agency.

C. City must purchase a TASER 60 Unlimited plan for each TASER CEW user. A CEW user includes an officer that uses a CEW in the line of duty, as well as officers that only use a CEW for training. City may not resell cartridges or batteries received under TASER 60 Unlimited. City may only request additional PPMs and duty cartridges as PPMs and duty cartridges are consumed in the line of duty, which will be provided by Vendor at no charge. Upon reasonable notice, Vendor reserves the right to audit City's use of force records if City orders more cartridges or batteries than is customary compared to a City of similar size. If an audit determines City's use of force records do not support City's reported cartridge and battery use, City will pay the MSRP of each cartridge and battery delivered to City beyond what was supported by City's use of force records.

D. Vendor may make partial shipments and ship from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to City upon delivery to common carrier by Vendor. City is responsible for any shipping charges in the Quote. Shipping dates are estimates only. If the Quote includes future deliveries of hardware, Vendor will ship hardware to City's address on the Quote.

E. This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.

5.01 COSTS

A. City agrees to pay for goods and services during the term of this Agreement at the pricing set forth at in Exhibit "A," attached hereto.

B. The City shall be authorized to pay the Vendor an amount not-to-exceed **Fifty-One Thousand Three Hundred Seventy-Five and No/100 Dollars (\$51,375.00)** for the term of this Agreement in the yearly amounts as set forth in the attached Exhibit "A."

C. All sales are final and no refunds or exchanges are allowed, except for warranty returns or as provided by state or federal law.

6.01 INVOICES

All invoices shall include, at a minimum, the following information:

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received; and
- D. Delivery or performance dates.

7.01 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the goods as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then current fiscal year.

8.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables or services. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b); however, this Policy does not apply to payments made by City in the event:

- A. There is a bona fide dispute between City and Vendor, a contractor, subcontractor or supplier about the goods delivered or the service performed that cause the payment to be late; or
- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- C. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- D. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

9.01 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

10.01 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

11.01 ORDERS PLACED WITH ALTERNATE VENDORS

If delivery is interrupted due to causes beyond Vendor's control, Vendor may delay or terminate delivery with notice. In other such circumstances, if Vendor cannot provide the goods as specified, City reserves the right and option to obtain the products from another supplier or suppliers.

12.01 CITY'S REPRESENTATIVE

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement:

Cliff Saylor
Division Manager – PD Support
2701 North Mays Street
Round Rock, Texas 78665
(512) 671-2833
csaylor@roundrocktexas.gov

13.01 INSURANCE

Vendor shall meet all City of Round Rock Insurance Requirements as set forth at:
<https://www.roundrocktexas.gov/wp-content/uploads/2020/07/Insurance-Requirements-1.pdf>

14.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

15.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- B. Fails to provide adequate assurance of performance under the “Right to Assurance” section herein; or
- C. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

16.01 TERMINATION AND SUSPENSION

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days’ written notice to Vendor.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon thirty (30) days’ written notice to Vendor, unless Vendor cures such breach within the thirty (30) day period.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.

D. Vendor may terminate this Agreement if payment for Goods and Supplies is more than thirty (30) days past due. Upon this termination for cause: extended warranties will terminate as of the date of termination and no refunds will be given; Vendor will invoice City the remaining MSRP for Goods and Supplies received before termination; and City will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Goods and Supplies.

E. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City’s delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the

charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

17.01 INDEMNIFICATION

Vendor shall indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all third party suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the negligent acts, errors or omissions, or willful misconduct of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim. Notwithstanding the foregoing, Vendor shall not be obligated to indemnify to the extent such loss is due to the negligent acts, omissions or willful misconduct of the City or claims that fall under Workers Compensation coverage

18.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel and will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

19.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

20.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to the recipient's address as stated in this Agreement;
or

2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Axon Enterprise, Inc.
17800 North 85th Street
Scottsdale, AZ 85255

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

Stephan L. Sheets, City Attorney
AND TO: 309 East Main Street
Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

21.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

22.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

23.01 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

24.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any

stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

25.01 PROPRIETARY INFORMATION

City agrees Vendor has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Vendor products and services. City will not directly or indirectly cause any proprietary rights to be violated.

26.01 HARDWARE LIMITED WARRANTY

Vendor warrants that Vendor-manufactured hardware is free from defects in workmanship and materials for 1 year from the date of City's receipt. Vendor warrants its Vendor-manufactured accessories for 90-days from the date of City's receipt. If the quote includes an extended warranty, the extended warranty coverage begins on the Effective Date and continues for the Term for the hardware covered by the extended warranty on the quote. Used CEW cartridges are deemed to have operated properly. Non-Vendor manufactured devices are not covered by Vendor's warranty. City should contact the manufacturer for support of non-Vendor manufactured hardware.

If Vendor receives a valid warranty claim for Vendor manufactured hardware during the warranty term, Vendor's sole responsibility is to repair or replace the hardware with the same or like hardware, at Vendor's option. Replacement hardware will be new or like new. Vendor will warrant the replacement hardware for the longer of (a) the remaining warranty of the original hardware or (b) 90-days from the date of repair or replacement.

If City exchanges hardware or a part, the replacement item becomes City's property, and the replaced item becomes Vendor's property. Before delivering hardware for service, City must upload hardware data to Vendor evidence or download it and retain a copy. Vendor is not responsible for any loss of software, data, or other information contained in storage media or any part of the hardware sent to Vendor for service.

27.01 WARRANTY LIMITATIONS

Vendor's warranty obligations exclude damage related to (a) failure to follow instructions on product's use; (b) products used with products not manufactured or recommended by Vendor; (c) abuse, misuse, intentional, or deliberate damage to the product; (d) force majeure; (e) products repaired or modified by persons other than Vendor without the written permission of Vendor; or (f) products with a defaced or removed serial number.

To the extent permitted by law, the warranties and remedies set forth above are exclusive and Vendor disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be

lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement. Vendor's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Vendor product will not exceed the purchase price paid to Vendor for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive, or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.

28.01 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

[Signatures on the following page.]

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

City of Round Rock, Texas

By: _____
Printed Name: _____
Title: _____
Date Signed: _____


Attest:

By: _____
Sara L. White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Axon Enterprise, Inc.

By:  _____
Printed Name: Robert Driscoll
Title: VP, Assoc. General Counsel
Date Signed: 3/12/2021 | 1:33 PM MST



AXON

Round Rock Police Dept. - TX

AXON SALES REPRESENTATIVE

Danny Thielen
(480) 434-8810
dthielen@axon.com

ISSUED

1/20/2021



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

Q-282910-44216.939DT

Issued: 01/20/2021



Quote Expiration: 03/31/2021

Account Number: 107982

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Daniel Samaripa
 Round Rock Police Dept. - TX
 2701 N. MAYS ST.
 ROUND ROCK, TX 78665
 US

BILL TO

Round Rock Police Dept. - TX
 221 E. Main Street
 ROUND ROCK, TX 78664
 US

SALES REPRESENTATIVE

Danny Thielen
 Phone: (480) 434-8810
 Email: dthielen@axon.com
 Fax:

PRIMARY CONTACT

Daniel Samaripa
 Phone: (512) 218-5500
 Email: dsamaripa@roundrocktexas.gov

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
85705	TASER 60 YEAR 1 PAYMENT: X26P UNLIMITED		25	430.20	411.00	10,275.00
Hardware						
11003	YELLOW X26P CEW, HANDLE		25	0.00	0.00	0.00
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK		20	0.00	0.00	0.00
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK		5	0.00	0.00	0.00
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P		25	0.00	0.00	0.00
22188	15 FT STANDARD CARTRIDGE, X26/X26P NS		75	0.00	0.00	0.00
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS		50	0.00	0.00	0.00
Subtotal						10,275.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						10,275.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
85706	TASER 60 YEAR 2 PAYMENT: X26P UNLIMITED		25	430.20	411.00	10,275.00
					Subtotal	10,275.00
					Estimated Tax	0.00
					Total	10,275.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
85707	TASER 60 YEAR 3 PAYMENT: X26P UNLIMITED		25	430.20	411.00	10,275.00
					Subtotal	10,275.00
					Estimated Tax	0.00
					Total	10,275.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
85708	TASER 60 YEAR 4 PAYMENT: X26P UNLIMITED		25	430.20	411.00	10,275.00
					Subtotal	10,275.00
					Estimated Tax	0.00
					Total	10,275.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
85709	TASER 60 YEAR 5 PAYMENT: X26P UNLIMITED		25	430.20	411.00	10,275.00
					Subtotal	10,275.00
					Estimated Tax	0.00
					Total	10,275.00
					Grand Total	51,375.00



Discounts (USD)

Quote Expiration: 03/31/2021

List Amount	53,775.00
Discounts	2,400.00
Total	51,375.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	10,275.00
Year 2	10,275.00
Year 3	10,275.00
Year 4	10,275.00
Year 5	10,275.00
Grand Total	51,375.00

Notes

BuyBoard 603-20 used for pricing and purchasing justification.

TASER60 Terms and Conditions: This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CEWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <https://www.axon.com/legal/sales-terms-and-conditions>, and the terms and conditions of Axon's Master Services and Purchasing Agreement do not apply to this order. 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.

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 Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. 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):**

Please sign and email to Danny Thielen at dthielen@axon.com or fax to

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: