



AXON

Lexington Police Dept - KY

AXON SALES REPRESENTATIVE

Daniel Blair

dblair@axon.com

ISSUED

2/5/2021



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

Q-285631-44232.669DB

Issued: 02/05/2021

Quote Expiration: 02/28/2021

Account Number: 110328

Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00007673

SALES REPRESENTATIVE

Daniel Blair
 Phone:
 Email: dblair@axon.com
 Fax:

PRIMARY CONTACT

Susan Schaefer
 Phone: (859) 425-2595
 Email: sschaefer@lexingtonpolice.ky.gov

SHIP TO

Susan Schaefer
 Lexington Police Dept - KY
 2269 Frankfort Ct.
 Lexington, KY 40510
 US

BILL TO

Lexington Police Dept - KY
 150 E. MAIN ST.
 Lexington, KY 40507
 US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	7	213	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	7	71	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	7	201	0.00	0.00	0.00
Hardware						
11509	BELT CLIP, RAPIDLOCK		50	31.30	31.30	1,565.00
74034	TILT MOUNT, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
74210	AXON BODY 3 - 8 BAY DOCK		28	1,495.00	1,495.00	41,860.00
74211	AXON BODY 3 - 1 BAY DOCK		3	200.00	200.00	600.00
11537	DOCK, FLEX 2, 6-BAY + CORE		2	1,563.00	1,563.00	3,126.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		8	43.90	43.90	351.20
73082	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER		178	14.95	14.95	2,661.10
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
Other						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		28	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK		3	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	7	71	273.00	273.00	19,383.00
73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT	7	201	168.00	168.00	33,768.00
					Subtotal	121,437.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	121,437.00
Grand Total						121,437.00

Notes

This quote is co-termed with quote Q-56085 (executed contract #00007673). Year one has been pro-rated to 7 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 2/15/2021-2/28/2021. The end date of these subscriptions is subject to change if the ship/start date changes.

This quote is contingent upon execution of Q-285630

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: *Linda Elorton* Date: 3/3/2021
Name (Print): Linda Elorton Title: Mayor
PO# (Or write N/A): _____

Please sign and email to Daniel Blair at dblair@axon.com or fax to

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Axon Internal Use Only

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



Purchase Order

Dispatch via E-Mail

Lexington-Fayette Urban County
200 E Main Street
Lexington KY 40507
United States

Supplier: 0000007712
AXON ENTERPRISE, INC.
PO BOX 29661
DEPARTMENT 2018
PHOENIX AZ 85038-9661

Purchase Order LF00179786	Date 03/01/2021	Revision	Page 1
Payment Terms Net 30	Freight Terms Destination, Freight Prepaid	Ship Via Best way	
Buyer Stone, Sondra J	Phone	Currency USD	

Ship To: 0713
2269 Frankfort Ct
Lexington KY 40510-9673
United States

Attention: Lt. David Richardson

Bill To: 200 E Main Street
Lexington KY 40507
United States

Tax Exempt? Y Tax Exempt ID: CT-34-100

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	body worn camera docks, licenses and equipment ** Requester: Collins, Sharaan Phone: 258-3600 **		1.00	DOL	121,437.00	121,437.00	03/08/2021

Schedule Total 121,437.00

Item Total 121,437.00

Total PO Amount 121,437.00

Authorized Signature