

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: 09/30/2022

Quote Expiration: 09/30/2022

Estimated Contract Start Date: 05/01/2023

Account Number: 145604 Payment Terms: N30 Delivery Method:

SHIP TO	BILL TO
Upshur County Sheriff's Office - TX 405 Titus St Gilmer, TX 75644-1930 USA	Upshur County Sheriff's Office - TX 405 Titus St Gilmer, TX 75644-1930 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith Phone: 602-751-1798 Email: asmith@taser.com Fax: (480) 463-2201	Larry Webb Phone: (903) 843-2541 Email: larry.webb@countyofupshur.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$125,420.40
ESTIMATED TOTAL W/ TAX	\$125,420.40

Discount Summary

Average Savings Per Year	\$9,100.08
TOTAL SAVINGS	\$45,500.40

Payment Summary

Date	Subtotal	Tax	Total
Jul 2023	\$25,084.04	\$0.00	\$25,084.0 <u>4</u>
Oct 2023	\$25,084.09	\$0.00	\$25,084.09
Oct 2024	\$25,084.09	\$0.00	\$25,084.09
Oct 2025	\$25,084.09	\$0.00	\$25,084.09
Oct 2026	\$25,084.09	\$0.00	\$25,084.09
Total	\$125,420.40	\$0.00	\$125,420.40

Quote Unbundled Price: Quote List Price: Quote Subtotal: \$170,920.80 \$139,320.00 \$125,420.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

item	Description	7#1. QY 1.4 P. 1	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program	. ,									
Fleet3B	Fleet 3 Basic	-	18	60	\$158.26	\$129.00	\$116.13	\$125,420.40	\$0.00	\$125,420.40
Total					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$125,420.40	\$0.00	\$125,420.40

Delivery Schedule

Hardware

Bundle	Item	Description		Estimated Delivery Date
Fleet 3 Basic	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	 18	04/01/2023
Fleet 3 Basic	70112	AXON SIGNAL UNIT	 18	04/01/2023
Fleet 3 Basic	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	18	04/01/2023
Fleet 3 Basic	72034	FLEET SIM INSERTION, VZW	18	04/01/2023
Fleet 3 Basic	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	04/01/2023

Software

Bundle	[tem	Description	QIY	Estimated Start Date:	Estimated End Date
Fleet 3 Basic	80400	FLEET, VEHICLE LICENSE	18	05/01/2023	04/30/2028
Fleet 3 Basic	80410	FLEET, UNLIMITED STORAGE, 1 CAMER	RA 36	05/01/2023	04/30/2028

Services

Bundle Market Mem	Description	<u>en</u> v
Fleet 3 Basic 7339	FLEET 3 NEW INSTALLATION (PER VEHICLE)	18

Warranties

Mailaitics				and the second s	
Bundle	Item (Description	QTY Eš	imated Start Da	te Estimated End Date
Fleet 3 Basic	80379	EXT WARRANTY, AXON SIGNAL UNIT	18	05/01/2023	04/30/2028
Fleet 3 Basic	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	18	04/01/2024	04/30/2028

Q-411761-44834.718MA

Payment Details

Jul 2023					·			
	ltem	Description			Ply Cale	Subtotal	Tax	Total
Year 1	Fleet3B	Fleet 3 Basic		Control of the second	18	\$25,084.04	\$0.00	\$25,084.04
Total and a	A THE	15 N. 1200 C. 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1			\$25,084(04)	\$0.00	\$25,084.04
				IACA M. side.	A			
Oct 2023						. •		
Invoice Plan	ltem .	Description **		**************************************	Qty.	Subtotal	Tax	Eta Total
Year 2	Fleet3B	Fleet 3 Basic			18	\$25,084.09	\$0.00	\$25,084.09
Total						\$25,084.09	ik \$0.00 ⁵	∲ \$25,084.09
Oct 2024								
Invoice Plan	a Items ()		Maria Swales	*************************************	Oty)	Subtotal	Ţ āx v.	Total
Year 3	Fleet3B	Fleet 3 Basic			18	\$25,084.09	\$0.00	\$25,084.09
Total	<u> </u>			3. 3.4 4	o Vierani	\$25,084.09	\$0.00	\$25,084.09
Oct 2025						# -		
Invoice Plan	ltem	Description			Qty	Subtotal	Tax	Total
Year 4	Fleet3B	Fleet 3 Basic	······		18	\$25,084.09	\$0.00	\$25,084.09
Total	Section 2					\$25,084,09	\$0.00	\$25,084.09
Oct 2026					_			 -
Invoice Plan	ltem	Description			Qty	Subtotal	Tax	Total
Year 5	Fleet3B	Fleet 3 Basic	a net a local agricultà di la la martini e la di que esta di montante del di agricològica del composito del consequencia del		18	\$25,084.09	\$0.00	\$25,084.09
Total		YOUR ENDER OF THE REAL PROPERTY.				\$25,084.09	\$0.00	\$25,084.09

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 Contract 648-21 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.

Signature Ca JUDGE Date Signed

Date Signed

9/30/2022



