

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 25, 2025	AB1003038	2	May 5, 2025
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Sherry Doggett	
Email:		SHERRY.DOGGETT@TAMUCT.EDU	
Phone:		+1 254-501-5802	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	AXON ENTERPRISE INC	Delivery Address	
Address	17800 N 85TH ST SCOTTSDALE, Arizona 852559306 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-978-2737	Attn:	Sherry K. Doggett
Fax	+1 480-991-0791	University Police	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	BuyBoard Contract 743-24	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Axon Enterprise I...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

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Terms & Conditions -
TAMU-CT

Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Bundle Acquisition: Axon Body 4 - Camera - na US First Responder Blk RapidLock; Axon Body 3 - 8 Bay Dock; Axon Body 4 - Cable - USD-C to USB-C; Axon Body - Mount - Rapidlock Single Molle; Axon - Dock Wall Mount - Bracket Assy; see quote for all items	M00003	EA	39,991.64 USD	1 EA	39,991.64 USD
2 of 11	Axon Fleet 3 - Sim Insertion - ATT	72048	EA	14.06 USD	2 EA	28.12 USD
3 of 11	Axon Fleet - Airgain Ant - 5-in-1 2 LTE 2WiFi 1GNSS BL	71200	EA	233.40 USD	2 EA	466.80 USD
4 of 11	Axon Signal - Signal Unit	70112	EA	261.52 USD	2 EA	523.04 USD
5 of 11	Axon evidence - Fleet vehicle License	80400	EA	1,220.42 USD	2 EA	2,440.84 USD
6 of 11	Axon Fleet - Cradelpoint IBR900-1200M-B-NPS+5yr Net Cloud	11634	EA	1,358.21 USD	2 EA	2,716.42 USD
7 of 11	Axon Fleet 3 - Deployment per vehicle - Not oversized	73391	EA	1,499.75 USD	2 EA	2,999.50 USD
8 of 11	Axon Evidence - Storage - Fleet 1 Camera Unlimited	80410	EA	1,037.08 USD	4 EA	4,148.32 USD
9 of 11	Axon Fleet 3 - Standard 2 Camera Kit	72036	EA	2,526.14 USD	2 EA	5,052.28 USD
10 of 11	Axon Signal - Ext Warranty - Signal Unit	80379	EA	58.79 USD	2 EA	117.58 USD
11 of 11	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	80495	EA	438.17 USD	2 EA	876.34 USD
Total					59,360.88 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit

Billing Address

Texas A&M University Central
Texas-Accounts Payable
Do Not Mail Invoices

invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to acctspayable@tamuct.edu

1001 Leadership Place

Killeen, TX 76549

United States