

Summary - PO AB1003038

PO/Reference No. AB1003038
 Supplier AXON ENTERPRISE INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB1003038</p> <p>Revision No. 1</p> <p>Supplier Name AXON ENTERPRISE INC</p> <p>Address 17800 N 85TH ST SCOTTSDALE, Arizona 852559306 United States</p> <p>Phone +1 800-978-2737</p> <p>Supplier Fax No. +1 480-991-0791</p> <p>Purchase Order Date 2/25/2025</p> <p>Total 59,360.88 USD</p> <p>Requisition Number 197488896</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number BuyBoard Contract 743-24</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Sherry K. Doggett University Police Founders Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-160</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	CC02 - uresti			<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 2/10/2025</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042									
CC02 - uresti											
<p>Contact Information</p>											

Owner Sherry Doggett Name Owner +1 254-501-5802 Phone Owner SHERRY.DOGGETT@TAMUCT.EDU Email		
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Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) customerdata@axon.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ Axon Enterprise I...	
Distribution Options Supplier Terms and Conditions Order acceptance instructions		For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. PO Clauses 001 No Collect Freight Charges Acc... 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2025	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-470111-00000 Upd-Gov/Cjd-Body Camera Project	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	54,962.84 USD
2025	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-301020-00000 Parking Facilities-Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	4,398.04 USD

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ Bundle Acquisition: Axon Body 4 - Camera - na US First Responder Blk RapidLock; Axon Body 3 - 8 Bay Dock; Axon Body 4 - Cable - USD-C	M00003	EA	39,991.64 USD	1 EA	39,991.64 USD	

to USB-C; Axon Body - Mount - Rapidlock Single Molle; Axon - Dock Wall Mount - Bracket Assy; see quote for all items 

Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45121500 Cameras 5752 <\$500, 5781 <\$5k, 8424	Attachments for supplier	

2 ✓ **Axon Fleet 3 - Sim Insertion - ATT** **72048** **EA** **14.06 USD** **2 EA** **28.12 USD** 

Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45121600 Camera accessories 5752 <\$5k, 8424	Attachments for supplier	

3 ✓ **Axon Fleet - Airgain Ant - 5-in-1 2 LTE 2WiFi 1GNSS BL** **71200** **EA** **233.40 USD** **2 EA** **466.80 USD** 





Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45121600 Camera accessories 5752 <\$5k, 8424	Attachments for supplier	

4 ✓ **Axon Signal - Signal Unit** **70112** **EA** **261.52 USD** **2 EA** **523.04 USD** 

Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45121600 Camera accessories 5752 <\$5k, 8424	Attachments for supplier	

5 ✓ **Axon evidence - Fleet vehicle License** **80400** **EA** **1,220.42 USD** **2 EA** **2,440.84 USD** 

Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

6 ✓ Axon Fleet - Cradelpoint IBR900-1200M-B-NPS+5yr Net Cloud 	11634	EA	1,358.21 USD	2 EA	2,716.42 USD
Taxable ✓ Capital Expense ✗ Commodity Code 52161500 Audio and visual equipment 5752 <\$500, 5782 <\$5k, 8424		Requisition Number 197488896 External Note <i>no note</i> Attachments for supplier			
7 ✓ Axon Fleet 3 - Deployment per vehicle - Not oversized 	73391	EA	1,499.75 USD	2 EA	2,999.50 USD
Taxable ✓ Capital Expense ✗ Commodity Code 52161500 Audio and visual equipment 5752 <\$500, 5782 <\$5k, 8424		Requisition Number 197488896 External Note <i>no note</i> Attachments for supplier			
8 ✓ Axon Evidence - Storage - Fleet 1 Camera Unlimited 	80410	EA	1,037.08 USD	4 EA	4,148.32 USD
Taxable ✓ Capital Expense ✗ Commodity Code 83121700 Mass communication services 5630		Requisition Number 197488896 External Note <i>no note</i> Attachments for supplier			
9 ✓ Axon Fleet 3 - Standard 2 Camera Kit 	72036	EA	2,526.14 USD	2 EA	5,052.28 USD
Taxable ✓ Capital Expense ✗ Commodity Code 52161500 Audio and visual equipment 5752 <\$500, 5782 <\$5k, 8424		Requisition Number 197488896 External Note <i>no note</i> Attachments for supplier			
10 ✓ Axon Signal - Ext Warranty - Signal Unit 	80379	EA	58.79 USD	2 EA	117.58 USD
Taxable ✓ Capital Expense ✗		Requisition Number 197488896			

Commodity Code	81111818 Third party warranty service 5626	External Note <i>no note</i> Attachments for supplier
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11 ✓ Axon Fleet 3 - Ext Warranty - 2 Camera Kit 	80495	EA	438.17 USD	2 EA	876.34 USD
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Taxable	✓	Requisition Number	197488896
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111818 Third party warranty service 5626	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	59,360.88
Shipping	0.00
Handling	0.00
Total ★	59,360.88 USD