

Dispatch via Print

Supplier 0000430441 AXON ENTERPRISE INC 17800 N 85TH ST SCOTTSDALE AZ 85255-6311 USA

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Contract ID		Page				
00000000000000000000000004835		1 of 1				
Contract Dates	Currency	Rate Type	Rate Date			
06/05/2017 to 01/30/202	3 USD	CRRNT	PO Date			
Description:	Description:		Contract Maximum			
SW1057A-Public Safety Video		0.00				
Allow Open Item Re	eference					
-						
TYPE: STATEWIDE						

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum / Open	
Line	e # Cat CD / Item ID / Item Desc	:	UOM	Qty	Amt	Qty	Amt
1	43222619 / Body Worn Video (Band 1)		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43222619 / Vehicle Mounted Video - Ban	d 2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	71151106 / Video Storage, Data Security and Peripherals (Band 3)	Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Master Agreement Number: OK-MA-145-015

Contract Period: 5/17/2017 - 10/30/2022 Agreement Period: 5/17/2017 - 10/30/2022 Contract Extension through 10/30/2022 LBradley Axon Point of Contact:

Emily Iverson 800-978-2737 contracts@axon.com 90 Day Extension through 01/30/2023

Authorized Signature

Axon_PS#04835V3.PDF

Final Audit Report

2022-10-03

By: Lisa Bradley (lisa.bradley@omes.ok.gov)
Status: Signed
Transaction ID: CBJCHBCAABAAXu_m4ZlasyO4Bs_bBfPbCpT3qhASWbDy

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Agreement completed.
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