



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-485022-45089.846DB

Issued: 06/12/2023

Quote Expiration: 06/23/2023

Estimated Contract Start Date: 02/01/2024

Account Number: 178151

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Delivery;Invoice-200 Monte Verda St 200 Monte Verda St Angels Camp, CA 95222-9260 USA	Angels Camp Police Dept. - CA PO Box 459 Angels Camp CA 95222-0459 USA Email: 94-6000292

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Scott Ellis Phone: (209) 736-2567 Email: scottellis@angelscamp.gov Fax: (757) 242-9039

Quote Summary

Program Length	60 Months
TOTAL COST	\$61,096.80
ESTIMATED TOTAL W/ TAX	\$63,185.80

Discount Summary

Average Savings Per Year	\$1,797.12
TOTAL SAVINGS	\$8,985.60

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$12,219.36	\$417.80	\$12,637.16
Jan 2025	\$12,219.36	\$417.80	\$12,637.16
Jan 2026	\$12,219.36	\$417.80	\$12,637.16
Jan 2027	\$12,219.36	\$417.80	\$12,637.16
Jan 2028	\$12,219.36	\$417.80	\$12,637.16
Total	\$61,096.80	\$2,089.00	\$63,185.80

Quote Unbundled Price:	\$70,082.40
Quote List Price:	\$61,096.80
Quote Subtotal:	\$61,096.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3A	Fleet 3 Advanced	4	60	\$292.01	\$254.57	\$254.57	\$61,096.80	\$2,089.00	\$63,185.80
Total							\$61,096.80	\$2,089.00	\$63,185.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Advanced	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	4	01/01/2024
Fleet 3 Advanced	70112	AXON SIGNAL UNIT	4	01/01/2024
Fleet 3 Advanced	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	4	01/01/2024
Fleet 3 Advanced	72036	FLEET 3 STANDARD 2 CAMERA KIT	4	01/01/2024
Fleet 3 Advanced	72040	FLEET REFRESH, 2 CAMERA KIT	4	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	FLEET, VEHICLE LICENSE	4	02/01/2024	01/31/2029
Fleet 3 Advanced	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	4	02/01/2024	01/31/2029
Fleet 3 Advanced	80402	RESPOND DEVICE LICENSE - FLEET 3	4	02/01/2024	01/31/2029
Fleet 3 Advanced	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	8	02/01/2024	01/31/2029

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	4

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	EXT WARRANTY, AXON SIGNAL UNIT	4	02/01/2024	01/31/2029
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	4	01/01/2025	01/31/2029

Payment Details

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

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.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

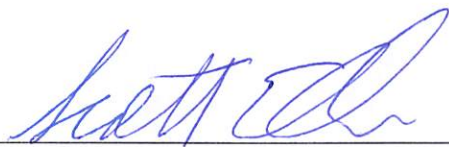
This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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

6-21-23

Date Signed

6/12/2023



Richard
DeLaRos

a

Digitally signed
by Richard

DeLaRosa

Date: 2023.06.21

16:25:24 -07'00'



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Jan 2027	\$12,219.36	\$417.80	\$12,637.16
Jan 2028	\$12,219.36	\$417.81	\$12,637.17
Total	\$61,096.80	\$2,089.01	\$63,185.81

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Jan 2024

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Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.80	\$12,637.16
Total				\$12,219.36	\$417.80	\$12,637.16

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3A	Fleet 3 Advanced	4	\$12,219.36	\$417.81	\$12,637.17
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Signature

Date Signed

6/21/2023

