



Axon Enterprise, Inc.
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Scottsdale, Arizona 85255
United States
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Domestic: (800) 978-2737
International: +1.800.978.2737

Q-752514-46013JK

Issued: 12/22/2025



Quote Expiration: 12/29/2025

Estimated Contract Start Date: 03/15/2026

Account Number: 113452

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

| SHIP TO | BILL TO | SALES REPRESENTATIVE | PRIMARY CONTACT |
|--|---|--|--|
| Jackson Police Dept. - MO 202 W Jackson Blvd Jackson, MO 63755-2014 USA | Jackson Police Dept. - MO 202 W Jackson Blvd Jackson MO 63755-2014 USA Email: | Joe Koestner Phone: (480) 515-6377 Email: jkoestner@axon.com Fax: | Alex Broch Phone: (573) 243-3151 Email: abroch@jacksonpd.org Fax: |

Quote Summary

| | |
|-------------------------------|--------------|
| Program Length | 60 Months |
| TOTAL COST | \$180,165.60 |
| ESTIMATED TOTAL W/ TAX | \$180,165.60 |

Discount Summary

| | |
|--------------------------|-------------|
| Average Savings Per Year | \$3,379.39 |
| TOTAL SAVINGS | \$16,896.96 |

Payment Summary

| Date | Subtotal | Tax | Total |
|--------------|---------------------|---------------|---------------------|
| Feb 2026 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Feb 2027 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Feb 2028 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Feb 2029 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Feb 2030 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | \$180,165.60 | \$0.00 | \$180,165.60 |

| | |
|------------------------|--------------|
| Quote Unbundled Price: | \$197,056.80 |
| Quote List Price: | \$180,165.60 |
| Quote Subtotal: | \$180,165.60 |

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 | | | | | | | | | |
| Fleet3B | Fleet 3 Basic | 18 | 60 | \$182.46 | \$166.82 | \$166.82 | \$180,165.60 | \$0.00 | \$180,165.60 |
| Total | | | | | | | \$180,165.60 | \$0.00 | \$180,165.60 |

Delivery Schedule

Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|---------------|--------|---|-----|-------------------|-------------------------|
| Fleet 3 Basic | 101675 | AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD | 18 | 1 | 02/15/2026 |
| Fleet 3 Basic | 101924 | AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT | 18 | 1 | 02/15/2026 |
| Fleet 3 Basic | 70112 | AXON SIGNAL - VEHICLE | 18 | 1 | 02/15/2026 |
| Fleet 3 Basic | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 18 | 1 | 02/15/2026 |

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---------------|-------|--|-----|----------------------|--------------------|
| Fleet 3 Basic | 80400 | AXON EVIDENCE - FLEET VEHICLE LICENSE | 18 | 03/15/2026 | 03/14/2031 |
| Fleet 3 Basic | 80410 | AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED | 36 | 03/15/2026 | 03/14/2031 |

Services

| Bundle | Item | Description | QTY |
|---------------|--------|---|-----|
| Fleet 3 Basic | 100738 | AXON FLEET 3 - SIM INSERTION - VZW 4FF | 18 |
| Fleet 3 Basic | 73391 | AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED | 18 |

Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---------------|-------|--|-----|----------------------|--------------------|
| Fleet 3 Basic | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 18 | 02/15/2027 | 03/14/2031 |
| Fleet 3 Basic | 80495 | AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT | 18 | 02/15/2027 | 03/14/2031 |

Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|-----------------|--------------------|---------|-------|------------|---------|
| 1 | 202 W Jackson Blvd | Jackson | MO | 63755-2014 | USA |

Payment Details

Feb 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|---------|---------------|-----|--------------------|---------------|--------------------|
| Year 1 | Fleet3B | Fleet 3 Basic | 18 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | | | | \$36,033.12 | \$0.00 | \$36,033.12 |

Mar 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------------------|---------|---------------|-----|---------------|---------------|---------------|
| Invoice Upon Fulfillment | Fleet3B | Fleet 3 Basic | 18 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$0.00 | \$0.00 | \$0.00 |

Feb 2027

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|---------|---------------|-----|--------------------|---------------|--------------------|
| Year 2 | Fleet3B | Fleet 3 Basic | 18 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | | | | \$36,033.12 | \$0.00 | \$36,033.12 |

Feb 2028

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|---------|---------------|-----|--------------------|---------------|--------------------|
| Year 3 | Fleet3B | Fleet 3 Basic | 18 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | | | | \$36,033.12 | \$0.00 | \$36,033.12 |

Feb 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|---------|---------------|-----|--------------------|---------------|--------------------|
| Year 4 | Fleet3B | Fleet 3 Basic | 18 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | | | | \$36,033.12 | \$0.00 | \$36,033.12 |

Feb 2030

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|---------|---------------|-----|--------------------|---------------|--------------------|
| Year 5 | Fleet3B | Fleet 3 Basic | 18 | \$36,033.12 | \$0.00 | \$36,033.12 |
| Total | | | | \$36,033.12 | \$0.00 | \$36,033.12 |

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 Sourcewell #101223-AXN 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.

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 <https://www.axon.com/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.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-513207

Agency is terminating those contracts effective 12/29/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Debit of \$23,356.31

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed