

**Axon Enterprise, Inc.**  
Protect Life.

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: 888-843-4309

**Alvin Jordan**  
(903) 348-6941  
ajordan@hopkinscountytx.org



**AXON**

**Quotation**

**Quote:** Q-136785-1  
**Date:** 10/4/2017 11:04 AM  
**Quote Expiration:** 12/15/2017  
**Contract Start Date\*:** 10/4/2017  
**Contract Term:** 5 years

**AX Account Number:**  
318321

**Bill To:**  
Hopkins County Sheriff's Office - TX  
298 ROSEMONT ST.  
SULPHUR SPRINGS, TX 75482  
US

**Ship To:**  
Alvin Jordan  
Hopkins County Sheriff's Office - TX  
298 ROSEMONT ST.  
SULPHUR SPRINGS, TX 75482  
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Colin Finc	480-463-2167	cfinc@tascr.com	Fedex - Ground	Nct 30

\*Note this will vary based on the shipment date of the product.

Taser 60 Basic Year 1 Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	11003	HANDLE, YELLOW, CLASS III, X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
10	85181	TASER 60 YEAR 1 PAYMENT: X26P BASIC	USD 264.00	USD 2,640.00	USD 500.00	USD 2,140.00
10	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
10	11010	XPPM, BATTERY PACK, X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
20	44200	Cartridge - 21'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
<b>Taser 60 Basic Year 1 Total Before Discounts:</b>						USD 2,640.00
<b>Taser 60 Basic Year 1 Discount:</b>						USD 500.00
<b>Taser 60 Basic Year 1 Net Amount Due:</b>						USD 2,140.00

Year 2 Due 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	85182	TASER 60 YEAR 2 PAYMENT: X26P BASIC	USD 264.00	USD 2,640.00	USD 0.00	USD 2,640.00
<b>Year 2 Due 2018 Total Before Discounts:</b>						USD 2,640.00
<b>Year 2 Due 2018 Net Amount Due:</b>						USD 2,640.00

Year 3 Due 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	85183	TASER 60 YEAR 3 PAYMENT: X26P BASIC	USD 264.00	USD 2,640.00	USD 0.00	USD 2,640.00
<b>Year 3 Due 2019 Total Before Discounts:</b>						USD 2,640.00
<b>Year 3 Due 2019 Net Amount Due:</b>						USD 2,640.00

Year 4 Due 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	85184	TASER 60 YEAR 4 PAYMENT: X26P BASIC	USD 264.00	USD 2,640.00	USD 0.00	USD 2,640.00
<b>Year 4 Due 2020 Total Before Discounts:</b>						USD 2,640.00
<b>Year 4 Due 2020 Net Amount Due:</b>						USD 2,640.00

Year 5 Due 2021

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	85185	TASER 60 YEAR 5 PAYMENT: X26P BASIC	USD 264.00	USD 2,640.00	USD 0.00	USD 2,640.00
<b>Year 5 Due 2021 Total Before Discounts:</b>						USD 2,640.00
<b>Year 5 Due 2021 Net Amount Due:</b>						USD 2,640.00

<b>Subtotal</b>	USD 12,700.00
<b>Estimated Shipping &amp; Handling Cost</b>	USD 125.00
<b>Grand Total</b>	USD 12,825.00

**Hardware Shipping Estimate**

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

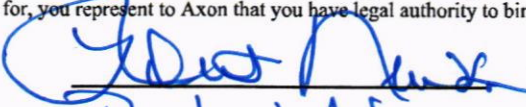
**TASER 60 Sales Terms and Conditions**

This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CEWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <http://www.axon.com/legal>, and the terms and conditions of Axon's Master Services and Purchasing Agreement do not apply to this order. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

**Axon Enterprise, Inc.'s Sales Terms and Conditions  
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/lcgal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

1-21-18

Name (Print):

Robert Newsom

Title:

County Judge  
Hopkins

PO# (if needed):

\_\_\_\_\_

Quote: Q-136785-1

Please sign and email to Colin Fine at [cfine@taser.com](mailto:cfine@taser.com) or fax to 888-843-4309

THANK YOU FOR YOUR BUSINESS!

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# MOTOROLA SOLUTIONS



## INTER-COUNTY COMMUNICATIONS, INC.

P.O. BOX 896  
 SULPHUR SPRINGS, TEXAS 75483  
 PHONE: 903-885-3101  
 FAX: 903-885-3102

To: Hopkins County S.O.	Date: 12/21/2017	Fax:
	Phone:	Quote ID: 406-7152
	Attn: David	

Qty	Model No.	EQUIPMENT DESCRIPTION	Unit Price	Total Price
20		Icom F4001 16 channel 4watt UHF with charger,	\$160.00	\$3,200.00
		battery & antenna		\$0.00
20		2 year standard warranty with 3 year extended	\$50.00	\$1,000.00
		total of 5 years		\$0.00
20		Icom speaker mic	\$45.00	\$900.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Proposal Valid for:	Equipment Total	\$5,100.00
Payment with Order:	Shipping and Handling	\$60.00
Monthly Payment: X: Months:	Equipment Installation and Checkout	
Monthly Maintenance Agreement:	Taxable Misc.	
<u>MISCELLANEOUS EXPENSES</u>	Sub-Total	\$5,160.00
Monthly Repeater/Site Rental:	Tax Rate: 0 Tax	\$0.00
FCC License Fee:	Non Taxable Misc.	
Frequency Coordination Fee:	Total System Cash Price	\$5,160.00

Purchase Order # \_\_\_\_\_ Presented By: Derek Harry

Signature & Title: \_\_\_\_\_

Accepted By/Title/Date: \_\_\_\_\_

**RADIO DOESN'T COST, IT PAYS**

Commissary 12-28-2017

Pool, Mason	21.00
Scott, Jarrette	23.00
Swanson, Mark	33.50
Skeen, Christopher	15.00
Davis, Jeremy	11.00
Hattley, Fredrick	1.50
Gilbreath, Jerry	20.00
Bailey, Richard	20.00
Wright, John	25.00
Smith, Jamie	13.97
Guadarrama-Avina, Jessica	6.00
Cantrell, Amanda	14.97
Parker, Dakota	24.97
Hawkins, Robert	7.72
Marshall, Tracy	19.75
Newman, Clayton	30.00
Kougher, Bradley	8.00
Burkham, Bryan	24.25
Gass, Charles	65.00
Wilkinson, Tony	13.00
Campbell, Billy	10.50
Goggans, Lloyd	19.75
Potts, Charles	23.25
Odell, Jimmy	24.00
Stewart, Daniel	50.00

\$ 587.63

<b>Petrea, Mitchell</b>	<b>10.50</b>
<b>Koenig, Jason</b>	<b>52.00</b>

Commissary 12-29-2017

Potts, Charles	10.50
Miller, Ryan	2.50
Campbell, Billy	4.50
Swanson, Mark	10.50
Pool, Mason	21.00
Burkham, Bryan	6.50
Hattley, Fredrick	2.50
Mendez, Juan	38.00
Skeen, Christopher	4.75
Odell, Jimmy	30.00
Cadena, Chase	46.50
Icenhower, Joseph	3.94
Patton, Brandon	6.50
Tennon, D'Arquez	15.00
Centero, Mario	27.00
Newman, Clayton	18.25
Hawkins, Robert	6.00
Kougher, Bradley	11.50
Cockrell, Adam	8.50
Koenig, Jason	71.50
Sheffield, John	154.50
Gass, Charles	38.50
Hollis, Adrianna	29.00
Logan, Danielle	60.75
Solis, Flora	14.00

\$ 667.44

<b>Light, Laura</b>	<b>1.00</b>
<b>Brawley, Victoria</b>	<b>16.50</b>
<b>Blunt, Alicia</b>	<b>7.75</b>





**Certificate of Destruction**

Agency Name:	_____		
Quote/PO Number:	_____		
Product/ Quantity to be destroyed:	M26: _____	X26: _____	Other: _____

Customer certifies that all products for which Customer receives a trade-up discount will be removed from service to be destroyed and rendered permanently nonfunctional. Destruction of units should be performed according to Customer's policy. Products traded-in may not be resold or redistributed. TASER is not responsible for Product warranty or liability related to traded-in products, reserves the right to invoice Customer for the discounted amount for any device not destroyed, and reserves the right to require verification that destruction has been performed.

**Form completed by:**

\_\_\_\_\_ *Signature (Digital is acceptable or scan)*

\_\_\_\_\_ *Printed name, title*

\_\_\_\_\_ *Date*

**Return the signed form to your sales representative along with your purchase order/quote.**

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