Mail Invoices to:
Village of Niles
Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
847-588-8000
or email at
AccountsPayable@vniles.com

THE VILLAGE OF NILES
It's possible here

Purchase Order

Fiscal Year 2027 | Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **270786**

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

VENDOR
Axon Enterprise Inc
PO Box 29661
Phoenix, AZ 85038-9661

SHIP TO
NILES POLICE STATION
7000 TOUHY AVENUE
NILES, IL 60714
Email: dag@vniles.com

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference
480-905-2088		12380	

P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location
05/27/2026	270381	Gikas, Diamanto		Police Department

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2026 AXON Equip/Svcs(Year 2 of 10 Year Contract)				
1	2026 Fleet 3 Cameras, Body Worn Cameras, Software Licenses, Taser Equipment and Training, Drone Hardware, Software, and Training, and Equipment/Services, per quote Q-659991/ Q-715370. Approved by the Village Board of Trustees at the Board Meeting on 3/25/2025. Invoice: INUS446015 **THIS IS YEAR 2 OF A 10 YEAR CONTRACT** GL Account: 12310 - 580115 $334,960.81	1.0	EACH	$334,960.81	$334,960.81

Total Ext. Price	$334,960.81
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$334,960.81**

By: Susan Bliss
Purchasing Agent

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Purchase Order #	**270786**

VILLAGE OF NILES
TERMS AND CONDITIONS

1. A separate invoice shall be rendered for each shipment made against this order. Invoices, shipping memorandums and bills of lading shall be dated and mailed on the day of actual shipment.
2. This order is exempt from federal excise tax and sales tax.
3. Every package, bill of lading, shipping memorandum and invoice must be marked with the Village purchase order number.
4. An itemized delivery ticket, bearing the Village purchase order number, must be supplied with the goods to insure their receipt. If delivery is made by carrier, an itemized delivery ticket must be attached to the outside of the package.
5. Shipment must be made to the Ship To Address shown on the Purchase Order. If directed to the billing address rather than the Ship To Address, shipment may be refused.
6. Delays in shipment shall be reported immediately by the Vendor to the Village. The Village reserves the right to cancel any order where goods are not received within specified time of the purchase order date, unless a longer delivery period is specified in an invitation to bid or on the face of the purchase order.
7. All prices must be FOB delivery point. Where a specific purchase is negotiated FOB shipping point, the vendor must prepay shipping charges and add to the invoice. The vendor must ship complete and the most economical way prepaid unless otherwise specified.
8. Goods and materials must be properly packaged. Damaged goods or materials will not be accepted.
9. The Village reserves the right to inspect all shipments after delivery and to reject any material which may be defective or not in accordance with specifications as to quality or performance.
10. Quantities specified in the order are not to be exceeded without prior approval of the Purchasing Agent.
11. All changes to this order must be approved in writing by the Purchasing Agent.
12. TOXIC SUBSTANCES DISCLOSURE TO EMPLOYEES RIGHT TO KNOW ACT: Acceptance of this purchase order assures the Village that the seller has complied with all aspects of this Act, and further assures that the Village will receive all applicable Material Safety Data Sheets for this order, either prior to delivery or along with the shipment.
13. If seller performs labor or services under this order, Worker's Compensation and Liability Insurance Certificates and any required indemnification agreement shall be submitted to and approved by buyer before such labor or services begins.

In accepting this purchase order, the seller assures the Village that they are in compliance with the Equal Employment Opportunity Clause as required by the Illinois Fair Employment Practice Commission and applicable Federal Laws and Executive Orders. Seller shall not discriminate against any person by reason of race, creed, color, religion, age, sex or physical or mental handicaps with respect to the hiring, application for employment, tenure, or terms or conditions of employment of any person.

REMEDIES NOT EXCLUSIVE: All rights and remedies granted to Purchaser herein shall be in addition to and not in lieu of any rights and remedies Purchaser may have, legal or equitable, under the Uniform Commercial Code or other Federal, State and Local Law.

*If Prevailing Wage applies:

This contract calls for the construction of a public work, within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (the Act). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the prevailing rate of wages (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors website at: http://www.state.il.us/agency/idol/rates/rates.HTM. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.