THE VILLAGE OF

NILES

It's possible here

CHANGE ORDER #: 1

VENDOR #: 12380

DEPARTMENT: Police Department

NAME: Axon Enterprise Inc.

DATE: 7/1/26

ADDRESS: PO Box 29661

Phoenix, AZ 85038

P.O. #: 270786

P.O. AMOUNT: $ 334,960.81

Previous Change Order Amounts: $ 0.00

This Change Order Amount: $ 43,798.20

Purchase Order Amount with all Approved Change Orders: $ 378,759.01

Org: 12310 Object: 580115

Reason for Change Order:

Additional pages of invoice with individually listed line items not included in the total for this PO - reflective of bundled line items only.

Increase amount of line item #1 by $43,798.20 to account for items listed and totaled on the second and third pages of invoice (INUS446015).

Requested by: Benjamin Sell

Date: 7/1/26

12310-580115

Your Feedback Matters

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS446015
Invoice Account	113442
Date	15-May-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-659991, Q-715370,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-659991,

#3 5-21-26 BUDGETED MOVED FROM A1? TO 12310

BILL TO
Niles Police Dept. - IL
1000 Civic Center Dr
Niles, IL 60714-3229
USA

SHIP TO
Delivery;Invoice-7000 W Touhy Ave
7000 W Touhy Ave
Niles, IL 60714-5300
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3ARe	Fleet 3 Advanced Renewal	36.00	10.00000%	90,765.37
1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	5.00	10.00000%	14,286.59
1	M00042	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE 10YR	45.00	10.00000%	171,806.40
1	H00001	AB4 Camera Bundle	3.00	10.00000%	269.70
1	B00049	BUNDLE - UNLIMITED PLUS WITH VR 10YR	15.00	10.00000%	55,108.80
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	1.00	10.00000%	479.76
1	ProLicense	Pro License Bundle	4.00	10.00000%	2,244.19
				Bundled Line Subtotal	**334,960.81**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS446015	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS446015	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS446015	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS446015

Credit/Debit Card (MyAxon)	Have Questions?
If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of $100,000 USD or less.	If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account	Niles Police Dept. - IL		Invoice ID	INUS446015
Invoice Account	113442		Date	15-May-26
Quote #	Q-659991, Q-715370,		Page	2 of 5

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	85144	AXON BODY - PSO - STARTER Tax Date 15-May-26 Shipment Date:	1.00	10,000.00	10,000.00	10.00000%	1,000.00
2	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	1.00			10.00000%	0.00
3	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	1.00			10.00000%	0.00
4	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	35.00			10.00000%	0.00
34	1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE Tax Date 15-May-26 Shipment Date:	60.00	3,024.00	181,440.00	10.00000%	18,144.00
78	1	12328	AXON AIR, ON-SITE TRAINING Tax Date 15-May-26 Shipment Date:	1.00	4,125.00	4,125.00	10.00000%	412.50
136	1	100552	TRANSFER BALANCE - GOODS Tax Date 15-May-26 Shipment Date:	1.00	34,871.66	34,871.66	10.00000%	3,487.17
137	1	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES Tax Date 15-May-26 Shipment Date:	1.00	-90,443.71	-90,443.71	10.00000%	-9,044.37
142	1	100551	AXON AIR - DRONESENSE DEVICE LICENSE FOR SKYDIO Tax Date 15-May-26 Shipment Date: 04/24/2025	2.00			10.00000%	0.00
143	1	100447	AXON AIR - SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT Tax Date 15-May-26 Shipment Date: 07/02/2025	1.00	24,990.00	24,990.00	10.00000%	2,499.00
171	1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED Tax Date 15-May-26 Shipment Date:	60.00	2,500.00	150,000.00	10.00000%	15,000.00
172	1	101267	AXON VR - PSO - FULL INSTALLATION Tax Date 15-May-26 Shipment Date:	1.00	12,000.00	12,000.00	10.00000%	1,200.00
173	1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES Tax Date 15-May-26 Shipment Date:	1.00	2,700.00	2,700.00	10.00000%	270.00

Invoice

Customer Account	Niles Police Dept. - IL	Invoice ID	INUS446015
Invoice Account	113442	Date	15-May-26
Quote #	Q-659991, Q-715370,	Page	

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
176	1	101233	AXON AIR - SKYDIO ACADEMY ONLINE - ALL ACCESS Tax Date 15-May-26 Shipment Date: 07/02/2025	5.00	300.00	1,500.00	10.00000%	150.00
177	1	101242	AXON AIR - SKYDIO CONNECT LICENSE FOR X10 Tax Date 15-May-26 Shipment Date: 07/02/2025	1.00	24,990.00	24,990.00	10.00000%	2,499.00
178	1	101246	AXON AIR - SKYDIO X10 IN-PERSON TRAINING Tax Date 15-May-26 Shipment Date: 07/02/2025	1.00	9,000.00	9,000.00	10.00000%	900.00
203	1	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD Tax Date 15-May-26 Shipment Date: 09/05/2025	5.00	1,899.00	9,495.00	10.00000%	949.50
204	1	101637	AXON AIR - SKYDIO X10 RDY KIT 5GLTERDY BYOP IR NA VT300Z Tax Date 15-May-26 Shipment Date: 10/22/2025	2.00	16,846.00	33,692.00	10.00000%	3,369.20
205	1	101590	AXON AIR - SANDISK 256GB EXTREME MICROSD Tax Date 15-May-26 Shipment Date: 04/09/2026	6.00	69.00	414.00	10.00000%	41.40
206	1	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR Tax Date 15-May-26 Shipment Date: 07/02/2025	2.00	5,249.00	10,498.00	10.00000%	1,049.80
207	1	101524	AXON AIR - SKYDIO - 3D SCAN X10 IN-PERSON TRAINING ADD-ON Tax Date 15-May-26 Shipment Date: 07/02/2025	1.00	2,310.00	2,310.00	10.00000%	231.00
208	1	101515	AXON AIR - SKYDIO - 3D SCAN FOR X10 PERPETUAL Tax Date 15-May-26 Shipment Date: 07/02/2025	1.00	16,400.00	16,400.00	10.00000%	1,640.00

Item Line Subtotal	**43,798.20**
Sales Amount	378,759.01
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	378,759.01
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE **USD**	**378,759.01**

Payment Due **14-Jun-26**

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 Bus
Purchasing Agent