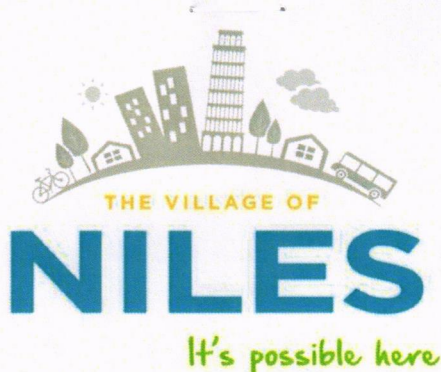




CHANGE ORDER #: 1

VENDOR #: 12380 DEPARTMENT: Police Department
NAME: Axon Enterprise Inc. DATE: 7/1/26
ADDRESS: PO Box 29661 P.O. #: 270786
Phoenix, AZ 85038 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



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

BILL TO

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

Invoice

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,

SHIP TO

Delivery/Invoice-7000 W Touhy Ave
7000 W Touhy Ave
Niles, IL 60714-5300
USA

12310-580115
DUPLICATE
MOVED TO
12310

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.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS446015	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS446015	Reference No INUS446015	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 Account 113442
 Quote # Q-659991, Q-715370,

Invoice ID INUS446015
 Date 15-May-26
 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	10.000000%	1,000.00
2	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	1.00			10.000000%	0.00
3	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	1.00			10.000000%	0.00
4	1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY Tax Date 15-May-26 Shipment Date: 06/15/2025	35.00			10.000000%	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	10.000000%	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	10.000000%	412.50
136	1	100552	TRANSFER BALANCE - GOODS Tax Date 15-May-26 Shipment Date:	1.00	34,871.66	34,871.66	10.000000%	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	10.000000%	-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			10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	270.00

Invoice

Customer Account Niles Police Dept. - IL
 Invoice Account 113442
 Quote # Q-659991, Q-715370,

Invoice ID INUS446015
 Date 15-May-26
 Page 3 of 5

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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	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	10.000000%	1,640.00

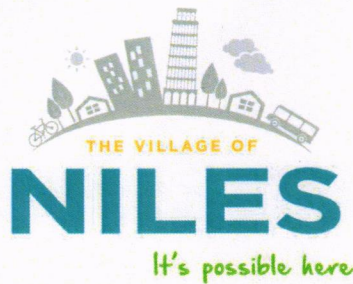
Item Line Subtotal 43,798.20

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

Payment Due 14-Jun-26 BALANCE DUE USD 378,759.01

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



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

V
E
N
D
O
R

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

S
H
I
P
T
O

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			1.0	EACH	\$334,960.81	\$334,960.81
	THIS IS YEAR 2 OF A 10 YEAR CONTRACT						
	GL Account: 12310 - 580115			\$334,960.81			

By: Susan Bus
 Purchasing Agent

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