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	INUS427656
Invoice Account	113442
Date	01-Mar-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-806872,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-806872,

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
				Bundled Line Subtotal	**0.00**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	72037	FLEET 3 INTERIOR CAMERA Tax Date 01-Mar-26 Shipment Date: 02/23/2026	2.00	500.00	1,000.00	100.00000%	1,000.00
						Item Line Subtotal		**1,000.00**

#3
3-2-26
OK TO PAY

Sales Amount		1,000.00
Misc. Charge		0.00
Discount		0.00
Sales Tax		0.00
Total		1,000.00
Credit Amount(s) Applied		0.00
Amount Received		0.00
BALANCE DUE	**USD**	**1,000.00**

Payment Due **31-Mar-26**

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: INUS427656	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS427656	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS427656	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS427656

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

Invoice

Customer Account	Niles Police Dept. - IL	Invoice ID	INUS427656
Invoice Account	113442	Date	01-Mar-26
Quote #	Q-806872,	Page	2 of 2

***Tax Note**

Ship-to-address Legend*

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

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

12310-530105

Q-806872-46059DB

Issued: 02/06/2026

Quote Expiration: 02/13/2026

Estimated Contract Start Date: 04/01/2026

Account Number: 113442

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Niles Police Dept. - IL 7000 W Touhy Ave Niles, IL 60714-5300 USA	Niles Police Dept. - IL 1000 Civic Center Dr Niles IL 60714-3229 USA Email:	Daniel Birt Phone: Email: dbirt@axon.com Fax:	Thomas Fragassi Phone: +18473431705 Email: tgf@vniles.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$1,000.00
ESTIMATED TOTAL W/ TAX	$1,000.00

Discount Summary

Average Savings Per Year	$0.00
TOTAL SAVINGS	$0.00

#3
2-10-26
OK TO PURCHASE

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	$1,000.00	$0.00	$1,000.00
Total	**$1,000.00**	**$0.00**	**$1,000.00**

Quote Unbundled Price:	**$1,000.00**
Quote List Price:	**$1,000.00**
Quote Subtotal:	**$1,000.00**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
72037	AXON FLEET 3 - INTERIOR CAMERA	2			$500.00	$500.00	$1,000.00	$0.00	$1,000.00
Total							**$1,000.00**	**$0.00**	**$1,000.00**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	72037	AXON FLEET 3 - INTERIOR CAMERA	2	1	03/01/2026

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	7000 W Touhy Ave	Niles	IL	60714-5300	USA

Payment Details

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	72037	AXON FLEET 3 - INTERIOR CAMERA	2	$1,000.00	$0.00	$1,000.00
Total				**$1,000.00**	**$0.00**	**$1,000.00**

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

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

____________________________ ____________________________

Signature Date Signed

2/6/2026