

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 3, 2026	AB1134930	1	Mar 7, 2026
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Rosita Oliver		
Email:	RROLIVER@PVAMU.EDU		
Phone:	+1 936-261-1366		

Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	AXON ENTERPRISE INC	Delivery Address	
Address	PO BOX 29661 DEPT 2018 PHOENIX, Arizona 85038-9661 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-978-2737	Attn:	Rosita Oliver
Fax	+1 480-991-0791	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	36142 Owens Rd., Prairie View, Texas 77446
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Buyboard 743-24/ C26-05-24559	MS 1430	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Axon Enterprise I...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Bundle Taser 10 Certification Standard FY26- Net 30 Terms	C00024	MON	2,469.90 USD	12 MON	29,638.80 USD
2 of 5	Bundle Taser 10 Certification Standard FY27- Net 30 Terms	C00024	EA	2,469.90 USD	12 EA	29,638.80 USD
3 of 5	Bundle Taser 10 Certification Standard FY28- Net 30 Terms	C00024	EA	2,469.90 USD	12 EA	29,638.80 USD
4 of 5	Bundle Taser 10 Certification Standard FY29- Net 30 Terms	C00024	EA	2,469.90 USD	12 EA	29,638.80 USD
5 of 5	Bundle Taser 10 Certification Standard FY30- Net 30 Terms	C00024	EA	2,469.90 USD	12 EA	29,638.80 USD
Total					148,194.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>