



First Amendment to the Master Services and Purchasing Agreement

This First Amendment ("**Amendment**") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("**Axon**"), and the St. Joseph's Police Department (MO) ("**Customer**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**".

Axon and Customer are Parties to the Master Services and Purchasing Agreement by and between Axon Enterprise, Inc. and the St. Joseph's Police Department (MO), dated October 29, 2024 (the "**Agreement**").

The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

The Parties therefore agree as follows:

1. Section 12 – Insurance is hereby updated to add in the following language:
 - a. Axon will maintain the coverage reflected in the attached insurance policies (Exhibit B) for the full term of the Contract.
2. Section 16.2 Termination – By Customer is hereby deleted in its entirety and replaced with the following:
 - a. **By Customer.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, then Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable. Only if terminating for non-appropriation, Customer may return Axon Devices to Axon within 30 days of termination, and if returned, Axon will not invoice Customer for the remaining MSRP value of the Axon Devices. Customer will remain responsible for the cost of any Services received or Subscriptions utilized.
3. The attached documents are hereby incorporated into the Agreement:
 - a. Quote Q-767539-45974ZH (Exhibit A)
 - b. Axon's Insurance Policies (Exhibit B)
4. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that they are an authorized representative of the respective Party with authority to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.

Signed by: **Robert E. Driscoll, Jr.**
 Signature: _____
 Name: **Robert E. Driscoll, Jr.**
 Title: **Deputy General Counsel**
 Date: **11/14/2025 | 8:49 AM MST**

St. Joseph's Police Department (MO)

Signature: _____
 Name: _____
 Title: _____
 Date: _____



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

Exhibit A

Q-767539-45974ZH

Issued: 11/13/2025

Quote Expiration: 12/19/2025

Estimated Contract Start Date: 02/01/2026

Account Number: 110389

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
St. Joseph Police Dept. - MO 501 Faraon St Saint Joseph, MO 64501-4101 USA	St. Joseph Police Dept. - MO 501 Faraon St Saint Joseph MO 64501-4101 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Luke Baldwin Phone: Email: lbaldwin@axon.com Fax:	Jason Strong Phone: 816-271-4707 Email: jstrong@stjosephmo.gov Fax: (816) 271-5376

Quote Summary

Program Length	60 Months
TOTAL COST	\$1,372,616.00
ESTIMATED TOTAL W/ TAX	\$1,372,616.00

Discount Summary

Average Savings Per Year	\$37,390.00
TOTAL SAVINGS	\$186,950.00

Payment Summary

Date	Subtotal	Tax	Total
Jan 2026	\$274,523.20	\$0.00	\$274,523.20
Jan 2027	\$274,523.20	\$0.00	\$274,523.20
Jan 2028	\$274,523.20	\$0.00	\$274,523.20
Jan 2029	\$274,523.20	\$0.00	\$274,523.20
Jan 2030	\$274,523.20	\$0.00	\$274,523.20
Total	\$1,372,616.00	\$0.00	\$1,372,616.00

Quote Unbundled Price:	\$1,559,566.00
Quote List Price:	\$1,559,566.00
Quote Subtotal:	\$1,372,616.00

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									
102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2			\$9,995.00	\$0.00	\$0.00	\$0.00	\$0.00
101637	AXON AIR - SKYDIO X10 RDY KIT 5GLTERDY BYOP IR NA VT300Z	1			\$16,846.00	\$0.00	\$0.00	\$0.00	\$0.00
101225	AXON AIR - SKYDIO X10 RTK/PPK	1			\$920.00	\$0.00	\$0.00	\$0.00	\$0.00
101261	AXON AIR - SKYDIO NIGHTSENSE IR FILTER FOR X10	1			\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	1			\$265.00	\$0.00	\$0.00	\$0.00	\$0.00
101211	AXON AIR - SKYDIO SPEAKER FOR X10	1			\$320.00	\$0.00	\$0.00	\$0.00	\$0.00
101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6			\$4,000.00	\$4,000.00	\$24,000.00	\$0.00	\$24,000.00
101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6			\$4,000.00	\$4,000.00	\$24,000.00	\$0.00	\$24,000.00
101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6			\$28,268.00	\$28,268.00	\$169,608.00	\$0.00	\$169,608.00
101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6			\$57,744.00	\$57,744.00	\$346,464.00	\$0.00	\$346,464.00
A la Carte Software									
102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	57		\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	57		\$165.00	\$0.00	\$0.00	\$0.00	\$0.00
101199	AXON AIR - SKYDIO DFR COMMAND	7	60		\$830.00	\$711.43	\$298,799.97	\$0.00	\$298,799.97
A la Carte Services									
12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1			\$2,500.00	\$0.05	\$0.05	\$0.00	\$0.05
101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1			\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00
101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2			\$35,250.00	\$17,625.00	\$35,250.00	\$0.00	\$35,250.00
102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	60		\$1,200.00	\$1,200.00	\$432,000.00	\$0.00	\$432,000.00
A la Carte Warranties									
101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7			\$5,249.00	\$4,499.14	\$31,493.98	\$0.00	\$31,493.98
Total							\$1,372,616.00	\$0.00	\$1,372,616.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	101211	AXON AIR - SKYDIO SPEAKER FOR X10	1	1	01/01/2026
A la Carte	101225	AXON AIR - SKYDIO X10 RTK/PPK	1	1	01/01/2026
A la Carte	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	1	1	01/01/2026
A la Carte	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	1	01/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	101261	AXON AIR - SKYDIO NIGHTSENSE IR FILTER FOR X10	1	1	01/01/2026
A la Carte	101637	AXON AIR - SKYDIO X10 RDY KIT 5GLTERDY BYOP IR NA VT300Z	1	1	01/01/2026
A la Carte	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	1	01/01/2026
A la Carte	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	1	04/01/2026
A la Carte	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	1	07/01/2028
A la Carte	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	1	07/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	101199	AXON AIR - SKYDIO DFR COMMAND	7	02/01/2026	01/31/2031
A la Carte	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	05/01/2026	01/31/2031
A la Carte	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	05/01/2026	01/31/2031

Services

Bundle	Item	Description	QTY
A la Carte	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1
A la Carte	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2
A la Carte	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6
A la Carte	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7		

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	501 Faraon St	Saint Joseph	MO	64501-4101	USA

Payment Details

Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	101199	AXON AIR - SKYDIO DFR COMMAND	7	\$59,759.99	\$0.00	\$59,759.99
Annual Payment 1	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 1	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1	\$2,200.00	\$0.00	\$2,200.00
Annual Payment 1	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2	\$7,050.00	\$0.00	\$7,050.00
Annual Payment 1	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7	\$6,298.80	\$0.00	\$6,298.80
Annual Payment 1	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 1	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	\$69,292.80	\$0.00	\$69,292.80
Annual Payment 1	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	\$33,921.60	\$0.00	\$33,921.60
Annual Payment 1	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	\$86,400.00	\$0.00	\$86,400.00
Annual Payment 1	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.01	\$0.00	\$0.01
Invoice Upon Fulfillment	101211	AXON AIR - SKYDIO SPEAKER FOR X10	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	101225	AXON AIR - SKYDIO X10 RTK/PPK	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	101229	AXON AIR - SKYDIO SPOTLIGHT FOR X10	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	101261	AXON AIR - SKYDIO NIGHTSENSE IR FILTER FOR X10	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	101637	AXON AIR - SKYDIO X10 RDY KIT 5GLTERDY BYOP IR NA VT300Z	1	\$0.00	\$0.00	\$0.00
Total				\$274,523.20	\$0.00	\$274,523.20

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	101199	AXON AIR - SKYDIO DFR COMMAND	7	\$59,759.99	\$0.00	\$59,759.99
Annual Payment 2	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 2	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1	\$2,200.00	\$0.00	\$2,200.00
Annual Payment 2	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2	\$7,050.00	\$0.00	\$7,050.00
Annual Payment 2	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7	\$6,298.80	\$0.00	\$6,298.80
Annual Payment 2	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 2	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	\$69,292.80	\$0.00	\$69,292.80
Annual Payment 2	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	\$33,921.60	\$0.00	\$33,921.60
Annual Payment 2	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	\$86,400.00	\$0.00	\$86,400.00
Annual Payment 2	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.01	\$0.00	\$0.01
Total				\$274,523.20	\$0.00	\$274,523.20

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	101199	AXON AIR - SKYDIO DFR COMMAND	7	\$59,759.99	\$0.00	\$59,759.99
Annual Payment 3	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 3	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1	\$2,200.00	\$0.00	\$2,200.00
Annual Payment 3	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2	\$7,050.00	\$0.00	\$7,050.00
Annual Payment 3	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7	\$6,298.80	\$0.00	\$6,298.80
Annual Payment 3	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 3	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	\$69,292.80	\$0.00	\$69,292.80
Annual Payment 3	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	\$33,921.60	\$0.00	\$33,921.60
Annual Payment 3	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	\$86,400.00	\$0.00	\$86,400.00
Annual Payment 3	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.01	\$0.00	\$0.01
Total				\$274,523.20	\$0.00	\$274,523.20

Jan 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	101199	AXON AIR - SKYDIO DFR COMMAND	7	\$59,759.99	\$0.00	\$59,759.99
Annual Payment 4	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 4	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1	\$2,200.00	\$0.00	\$2,200.00
Annual Payment 4	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2	\$7,050.00	\$0.00	\$7,050.00
Annual Payment 4	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7	\$6,298.80	\$0.00	\$6,298.80
Annual Payment 4	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 4	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	\$69,292.80	\$0.00	\$69,292.80
Annual Payment 4	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	\$33,921.60	\$0.00	\$33,921.60
Annual Payment 4	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	\$86,400.00	\$0.00	\$86,400.00
Annual Payment 4	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.01	\$0.00	\$0.01
Total				\$274,523.20	\$0.00	\$274,523.20

Jan 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	101199	AXON AIR - SKYDIO DFR COMMAND	7	\$59,759.99	\$0.00	\$59,759.99
Annual Payment 5	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 5	101498	AXON AIR - SKYDIO - IN-PERSON TRAINING - DOCK FOR X10	1	\$2,200.00	\$0.00	\$2,200.00
Annual Payment 5	101499	AXON AIR - SKYDIO X10 DOCK COMMISSIONING	2	\$7,050.00	\$0.00	\$7,050.00
Annual Payment 5	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	7	\$6,298.80	\$0.00	\$6,298.80
Annual Payment 5	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	6	\$4,800.00	\$0.00	\$4,800.00
Annual Payment 5	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	6	\$69,292.80	\$0.00	\$69,292.80
Annual Payment 5	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	6	\$33,921.60	\$0.00	\$33,921.60
Annual Payment 5	102294	AXON AIR - SKYDIO DOCK FOR X10 - MAINT. AND REPAIR - PREMIUM	6	\$86,400.00	\$0.00	\$86,400.00
Annual Payment 5	102465	AXON AIR - SKYDIO R10 TEAM HW KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	102467	AXON AIR - SKYDIO R10 SUBSCRIPTION PLAN	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	102468	AXON AIR - SKYDIO CONNECT DATA PLAN FOR R10	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.01	\$0.00	\$0.01
Total				\$274,523.20	\$0.00	\$274,523.20

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 Sourcwell #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.

Signature

Date Signed

11/13/2025





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Phoenix AZ Office 4300 East Camelback Rd. Suite 460 Phoenix AZ 85018 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): 8662837122	FAX (A/C. No.): (800) 363-0105
INSURED Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: AIG Specialty Insurance Company	26883
	INSURER B: National Casualty Company	11991
	INSURER C: Scottsdale Ins Company	41297
INSURER D:		
INSURER E:		
INSURER F:		

Holder Identifier :

COVERAGES

CERTIFICATE NUMBER: 570116645225

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ see Prod Liab info att'd GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER: Xcl Prod/Comp Ops	Y	Y	NGO0001949 SIR applies per policy terms & conditions	08/08/2025	08/01/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMPOP AGG Excluded
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	NGO0001948	08/08/2025	08/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000	Y	Y	UNS0000106	08/08/2025	08/01/2026	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WCC600103A	08/08/2025	08/08/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
A	E&O - Technology			023593127 Cyber/Tech E&O SIR applies per policy terms & conditions	08/01/2025	08/01/2026	Security/Privacy \$5,000,000 SIR \$1,000,000 Policy Limit \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability, Excess Liability and Automobile Liability policies. General Liability, Excess Liability and Automobile Liability policies evidenced herein is Primary to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. General Liability, Excess Liability and Automobile Liability policies evidenced herein is Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A Waiver of Subrogation is granted in favor of Certificate Holder in accordance with the policy provisions of the General Liability, Excess Liability, Automobile Liability and Workers Compensation policies.

CERTIFICATE HOLDER

CANCELLATION

City of St. Joseph, Missouri 1100 Frederick Ave. St. Joseph MO 64501 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc.</i>

Certificate No : 570116645225



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Insurance Services West, Inc.		NAMED INSURED Axon Enterprise, Inc.	
POLICY NUMBER See Certificate Number: 570116645225			
CARRIER See Certificate Number: 570116645225	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Products Liability Schedule

Products/Completed Operations Coverage
8/8/2025-8/1/2026:

Policy #034064091
Lexington Insurance Company
Claims Made Coverage Form - Products Liability
\$15,000,000 Each Occurrence Limit
\$15,000,000 Products/Completed Operations Aggregate Limit
\$ 5,000,000 Per Occurrence Self Insured Retention

Policy #034064092
Lexington Insurance Company
Occurrence Coverage Form - Products Liability
\$15,000,000 Each Occurrence Limit
\$15,000,000 Products/Completed Operations Aggregate Limit
\$ 5,000,000 Per Occurrence Self Insured Retention



CERTIFICATE OF LIABILITY INSURANCE

 DATE(MM/DD/YYYY)
08/05/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Phoenix AZ Office 4300 East Camelback Rd. Suite 460 Phoenix AZ 85018 USA	CONTACT NAME: PHONE (A/C. No. Ext.): (866) 283-7122 FAX (A/C. No.): (800) 363-0105	
	E-MAIL ADDRESS:	
INSURED Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: AIG Specialty Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC #		

COVERAGES **CERTIFICATE NUMBER:** 570114820895 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT
A	E&O - Technology			023593127 Cyber/Tech E&O SIR applies per policy terms & conditions	08/01/2025	08/01/2026	Security/Privacy Lin Policy Limit SIR \$5,000,000 \$5,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of Insurance.

CERTIFICATE HOLDER

CANCELLATION

Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Holder Identifier :

Certificate No : 570114820895