

| Account         | Description           | PO #     | Item | PO Date   | Vendor Id | Vendor Name           |
|-----------------|-----------------------|----------|------|-----------|-----------|-----------------------|
| C-04-21-005-003 | PD- Various equipment | 21-01317 | 1    | 9/15/2021 | AXONE005  | AXON Enterprise, Inc. |

| Catalog Number | Description                 | Amount    | Status | Check Id | First Enc Date | Rcvd Date | Check Date |
|----------------|-----------------------------|-----------|--------|----------|----------------|-----------|------------|
|                | Year 3-Cloud Storage, Taser | 18,786.00 | Paid   | 33176    | 9/15/2021      | 10/1/2021 | 10/5/2021  |

| Void Date | Invoice         | Tracking Id | Tracking Descript | Contract | PO Type | Entered By | Req # | 1st Apprv By |
|-----------|-----------------|-------------|-------------------|----------|---------|------------|-------|--------------|
|           | INUS001931 7/14 |             |                   |          |         | PAF        |       |              |

| 1st Apprv Date | 2nd Apprv By | 2nd Apprv Date | 3rd Apprv By | 3rd Apprv Date |
|----------------|--------------|----------------|--------------|----------------|
|----------------|--------------|----------------|--------------|----------------|