



# Contractor and Reseller Information

**Appendix D – Contractor and Reseller Information**  
**Group 73600 – Award 22802**  
**Information Technology Umbrella Contract – Manufacturer Based (Statewide)**

## Section 1. Contractor Information

Contract #	Lot Number	Contractor & Address	FED. ID.# & NYS Vendor #
PM69698	Lot 2 Hardware, Lot 3 Cloud (Low & Moderate Risk), Lot 4 Implementation	Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale, AZ 85255	86-0741227 1100027096

## Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card? Yes - Up to \$15,000.00

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher: 0%

Prompt payment discount percentage for payment within 30 days of delivery and/or receipt of voucher: 0%

## Section 3. Contact Information

Contract Role	Contact Name / Phone	Address	Contact E-Mail
Account Manager	Emily Iverson Program Manager - (605) 390-5676	Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale, AZ 85255	eiverson@axon.com
Billing Manager	Accounts Receivable AR Department - (800) 978-2737	Axon Enterprise, Inc. PO Box 29661 Department 2018 Phoenix, AZ 85038	ar@axon.com
Contract Administrator	Crystal Thorson Program Analyst, Sales Operations - 2089542763	Axon Enterprise, Inc. 17800 N 85th St Scottsdale, AZ 85255	cthorsen@axon.com
Emergency Contact, RFQs	Axon RFQ/Emergency Contact 480-905-2000/ 800-978-2737	Axon Enterprise, Inc.	contracts@axon.com
Sales Manager	Jeff Childs National Sales Director - (856) 261-3708	Axon Enterprise, Inc. 17800 N. 85th Street Scottsdale, AZ 85255	jchilds@axon.com

## Section 4. Reseller Information

A Reseller is a company or individual (merchant) that purchases goods or services with the intention of selling them rather than consuming or using them. Also known as Value Added Reseller (VAR) or channel partner. Resellers must be eligible to quote statewide, independently and lower than Manufacturer (Contract) pricing for procurements under this Contract. Reseller must also be able to accept orders, invoice and receive payment for Products.

**This Manufacturer has not named five (5) or more Resellers and is restricted from participating in an RFQ involving a Single Manufacturer. Refer to Section 2.2.1 RFQ Competition Requirements of Appendix G - "How to Use the Manufacturer Umbrella Contract"**

Reseller Name	Federal ID # SFS ID #	Contact Name / Phone	Contact E-Mail	Applicable Lot(s)
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**Section 5. Sales Agent Information**

A Sales Agent may assist the Manufacturer with sales, but Sales Agents are not authorized to accept orders, invoice or receive payment.

**This Contract does not contain Sales Agents.**

Sales Agent Name	Contact Name / Phone	Contact E-Mail	Applicable Lot(s)
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