



Purchase Order

City of Springfield Office of Procurement

Purchase Copy

Fiscal Year 2018

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Revisions 000

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **18013111-000**

Expiration Date

Delivery must be made within doors of specified destination.

INVOICE TO

POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

VENDOR

AXON ENTERPRISE INC
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

SHIP TO

210
POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

The City of Springfield is exempt from payment of state sales tax. Do not include this tax in your invoice.

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference				
800-978-2737			18014205	E.VANZANDT / ACADEMY				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
06/22/2018	17392				POLICE ADMINISTRATION			
Item#	Bid No.	Description/Part No.			Qty	UOM	Unit Price	Extended Price
		PO Requisitioner Name: Dorothy McNamara						
1		ITEM #22003 YELLOW X2 CEW			4	EACH	\$1,170.00	\$4,680.00
2		ITEM #22014 WARRANTY 4 YEAR X2			4	EACH	\$363.00	\$1,452.00
CONTRACT 20180638								

IMPORTANT: Read Terms and Conditions provided as part of this purchase order.

Purchase Order Total

By *James J. Guro*
Mayor

By *Lauren Stakilo*
Chief Procurement Officer

By *Patricia A. Bue*
City Comptroller

\$6,132.00