



Invoice To
 POLICE DEPARTMENT
 ATTN: ACCOUNTS PAYABLE
 130 PEARL STREET
 SPRINGFIELD, MA 01105

Revisions: 000
 Expiration Date:

Purchase Order
City of Springfield Office of Procurement

Fiscal Year 2020

Page: 1 of 1

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

Purchase Order # **20011273**

Delivery must be made within doors of specified destination.

Vendor

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

Ship To

210
 POLICE DEPARTMENT
 ATTN: ACCOUNTS PAYABLE
 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		20012976	ATTN: OFF. E VANZANDT -...	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/25/2020	17392			POLICE ADMINISTRATION
NOTES				

CITY CONTRACT#20180638

QUOTE#Q-204641-3

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	TASER X7 PROGRAM (YEAR 1)	1.0	EACH	\$10,000.00	\$10,000.00

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

Mayor

Chief Procurement Officer

City Comptroller

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$10,000.00

Purchasing Copy