



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

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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