City of Springfield
Treasurer's Office, Room 100
36 Court Street
Springfield, MA 01103
(413) 787-6201

Vendor Number	Check Number	Check Date
17392	**461921**	**10/24/2019**

$5,700.00

Five Thousand Seven Hundred Dollars and 00 Cents

Pay To the Order Of
AXON ENTERPRISE INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-0000

FILE COPY
NON-NEGOTIABLE

City of Springfield, Springfield, MA 01103
Inquiries call (413) 787-6156

PAGE: 1 OF 1 **Warrant Number: 10242019** **Check Number: 00461921**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/08/2019	SI-1616151	CUST#305902 CARTRIDGES FOR TRAINING & STRE PO #: 20001224 - POLICE ADMINISTRATION	$5,700.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	461921	10/24/2019	$5,700.00