City of Springfield

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

Vendor Number	Check Number	Check Date
17392	**484487**	**08/13/2020**

$134,320.50

One Hundred Thirty-four Thousand Three Hundred Twenty Dollars and 50 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: 08132020** **Check Number: 00484487**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/04/2020	SI-1656411	CUST ACCT#305902 TASER 7 TRANSITION PO #: 21000816 - POLICE ADMINISTRATION	$134,320.50

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	484487	08/13/2020	$134,320.50