



City of Springfield

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

Vendor Number

17392

Check Number

536599

Check Date

07/05/2022

\$125,400.00

One Hundred Twenty-five Thousand Four 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: 06322022

Check Number: 00536599

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/30/2022	INUS63126	TASER 7 CERTIFICATION PLAN YE PO #: 22015236 - POLICE ADMINISTRATION	\$125,400.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	536599	07/05/2022	\$125,400.00