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

Vendor Number	Check Number	Check Date
17392	547995	11/10/2022

$995.00

Nine Hundred Ninety-five 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: 11102022** **Check Number: 00547995**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/20/2022	INUS109834	ACCT#305902 SUPPORT RENEW-INPUT ACE VIDEO PO #: 23005231 - POLICE ADMINISTRATION	$995.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	547995	11/10/2022	$995.00