



# Purchase Order

Purchase Copy

## City of Springfield Office of Procurement

Revisions 000

Fiscal Year 2018

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POLICE DEPARTMENT  
130 PEARL STREET  
SPRINGFIELD, MA 01105

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **18004214-000**

INVOICE  
TO

VENDOR

AXON ENTERPRISE INC  
17800 NORTH 85TH STREET  
SCOTTSDALE, AZ 85255-9306

SHIP  
TO

210  
POLICE DEPARTMENT  
130 PEARL STREET  
SPRINGFIELD, MA 01105

Delivery must be made within  
doors of specified destination.

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				18004862	ATTN: E VANZANDT - ACADEMY			
Date Ordered		Vendor Number		Date Required	Freight Method/Terms		Department/Location	
10/23/2017		17392					POLICE ADMINISTRATION	
Item#	Bid No.	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Merita Hernandez	ITEM#44HT01BK-R-B HOLSTER, BLACKHAWK, RIGHT, X2			45	EACH	\$71.39	\$3,212.55
2		ITEM#44HT01BK-L-B HOLSTER, BLACKHAWK, LEFT, X2			5	EACH	\$71.39	\$356.95
3		CARTRIDGE, PERFORMANCE, SMART, 25'			100	EACH	\$34.14	\$3,414.00
QUOTE#Q-135299-2 ATTACHED.								

**IMPORTANT: Read Terms and Conditions provided as part of this purchase order.**

By   
Mayor

By   
Chief Procurement Officer

By   
City Comptroller

Purchase Order Total

**\$6,983.50**