



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 # **18005924-000**

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				18007183	ATTN: E VANZANDT - ACADEMY			
Date Ordered		Vendor Number		Date Required	Freight Method/Terms		Department/Location	
12/11/2017		17392					POLICE ADMINISTRATION	
Item#	Bid No.	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Merita Hernandez	ITEM#22011 APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P			75	EACH	\$71.39	\$5,354.25
2		ITEM#80004 TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM			20	EACH	\$28.89	\$577.80
		QUOTE#Q-145112-1 ATTACHED. CONTRACT NO. 20150944A						

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

By James J. Sava By Lauren Stabito By Patricia Bane
Mayor Chief Procurement Officer City Comptroller

Purchase Order Total
\$5,932.05