



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 # **18008536-000**

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				18009915	ATTN: E VANZANDT - ACADEMY			
Date Ordered		Vendor Number		Date Required	Freight Method/Terms		Department/Location	
03/05/2018		17392					POLICE ADMINISTRATION	
Item#	Bid No.	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Merita Hernandez	ITEM#22003, HANDLE, YELLOW, CLASS III, X2 TASER			4	EACH	\$1,170.00	\$4,680.00
2	QUOTE#Q-153970-1 ATTACHED. 20150944A	ITEM#22014 WARRANTY, 4 YEAR, X2 TASER			4	EACH	\$363.00	\$1,452.00

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

By James J. Sava
Mayor

By Lauren Stabito
Chief Procurement Officer

By Patricia J. Busc
City Comptroller

Purchase Order Total
\$6,132.00