Purchase Order

Purchase Copy

City of Springfield Office of Procurement

Fiscal Year 2018 Page 1 of 1

Revisions 000

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

Purchase Order # 18009982-000

INVOICE TO

POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

Expiration Date

Delivery must be made within doors of specified destination.

VENDOR

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

SHIP TO

210
POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

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		18010908	ATTN: E VANZANDT - ACADEMY

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/12/2018	17392			POLICE ADMINISTRATION

Item#	Bid No.	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PO Requisitioner Name: Merita Hernandez					
1		ITEM#22151 CARTRIDGE, PERFORMANCE, SMART, 25' FOR X2	277	EACH	$36.00	$9,972.00
	QUOTE#Q-157376-1					

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

Purchase Order Total
$9,972.00

By Domenic J. Sarno
Mayor

By Lauren Stabilo
Chief Procurement Officer

By Patrick J. Burns
City Comptroller