



Purchase Order

City of Springfield Office of Procurement

Purchase Copy

Fiscal Year 2018

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Revisions 000

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

Purchase Order # **18013120-000**

Expiration Date

Delivery must be made within
doors of specified destination.

INVOICE TO

POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

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			18014836	LT B.BELIVEAU / METRO UNIT			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
06/22/2018	17392				POLICE ADMINISTRATION		
Item#	Bid No.	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	20180638	PO Requisitioner Name: Dorothy McNamara					
1		YELLOW X2 CEW		7	EACH	\$1,170.00	\$8,190.00
2		WARRANTY 4 YEARS X2		7	EACH	\$363.00	\$2,541.00

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

Purchase Order Total

By *James J. Guro*
Mayor

By *Lauren Stakilo*
Chief Procurement Officer

By *Patricia A. Bue*
City Comptroller

\$10,731.00