



Purchase Order

Purchase Copy

City of Springfield Office of Procurement

Revisions 000

Fiscal Year 2018

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Expiration Date

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

Purchase
Order #

18013120-000

POLICE DEPARTMENT
130 PEARL STREET
SPRINGFIELD, MA 01105

Delivery must be made within
doors of specified destination.

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

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
1	20180638	PO Requisitioner Name: Dorothy McNamara 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.

By Joseph J. Shea
Mayor

By Lauren Stabito
Chief Procurement Officer

By Patricia J. Busc
City Comptroller

Purchase Order Total

\$10,731.00