



**Invoice To**  
 POLICE DEPARTMENT  
 130 PEARL STREET  
 SPRINGFIELD, MA 01105

Revisions: 000  
 Expiration Date:

**Purchase Order**  
**City of Springfield Office of Procurement**

Fiscal Year 2020

Page: 1 of 1

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

**Purchase Order #** **20001224**

Delivery must be made within doors of specified destination.

**Vendor**

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

**Ship To**

2103  
 SPRINGFIELD POLICE DEPARTMENT  
 POLICE ACADEMY  
 50 EAST STREET  
 SPRINGFIELD, MA 01104

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				20001728	ATTN: ED VANZANDT - ACADEMY
DATE ORDERED		VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/05/2019		17392		POLICE ADMINISTRATION	
NOTES					

CITY CONTRACT# 20180638

QUOTE#Q-219140-43654.758JM

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#22151 CARTRIDGE, PERFORMANCE, SMART, 25' FOR X2	150.0	EACH	\$38.00	\$5,700.00
2	0	ITEM#22011 APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	50.0	EACH	\$78.00	\$3,900.00

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

Mayor

Lauren Stabiles  
 Chief Procurement Officer

Patrick J. Breen  
 City Comptroller

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$9,600.00</b>

Purchasing Copy