



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

Chief Procurement Officer

City Comptroller

Purchasing Copy

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$9,600.00