



Invoice To
POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
130 PEARL STREET
SPRINGFIELD, MA 01105
Email: AP@springfieldpolice.net

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 # **20013738**

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
ATTN: ACCOUNTS PAYABLE
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				20015149	ATTN: E. VANZANDT - ACADEMY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
05/22/2020	17392				POLICE ADMINISTRATION
NOTES					

CITY CONTRACT#20180638
ORDER NUMBER: O-0000014627

PLEASE DO NOT DUPLICATE - ORDER WAS ALREADY SUBMITTED

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	22011 AUTOMATIC SHUT-DOWN POWER MAGAZINE (APPM)	30.0	EACH	\$81.75	\$2,452.50
2	0	ESTIMATED SHIPPING COST	1.0	EACH	\$25.00	\$25.00

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	\$2,477.50