

**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 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.Purchase Order # **21000816**

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				21000793	ACADEMY	
DATE ORDERED		VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
07/27/2020		17392				POLICE ADMINISTRATION
NOTES						

CITY CONTRACT 20180638

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	TASER 7 CERTIFICATION PLAN YEAR 1 PAYMENT	1.0	EACH	\$55,403.00	\$55,403.00
2	0	TASER 7 CERTIFICATION PLAN ADD-ON 1 YEAR PAYMENT	1.0	EACH	\$78,917.50	\$78,917.50

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

  
Dennis J. Sacco  
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>\$134,320.50</b>

Purchasing Copy