



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.

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 \$134,320.50