



**Invoice To**  
 POLICE DEPARTMENT  
 ATTN: ACCOUNTS PAYABLE  
 130 PEARL STREET  
 SPRINGFIELD, MA 01105

Revisions: 000  
 Expiration Date:

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

Fiscal Year 2021

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

Purchase Order # **21003564**

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		21004402	ATTN: ED VANZANDT - ACADEMY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/07/2020	17392			POLICE ADMINISTRATION
NOTES				

CITY CONTRACT# 20180638

QUOTE#Q-265778-44105.506MS

ACCT#305902

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#80090 TARGET FRAME, PROFESSIONAL, 27.5IN X 75IN, TASER 7	5.0	EACH	\$75.00	\$375.00
2	0	ITEM#80089 TARGET, CONDUCTIVE HALT HYBRID, TASER 7	4.0	EACH	\$150.00	\$600.00

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

  
 Mayor

  
 Chief Procurement Officer

  
 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>\$975.00</b>

Purchasing Copy