



Invoice To
 SPRINGFIELD POLICE DEPARTMENT
 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 # **21009394**

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		21010879	ATTN: SGT. EDWARD VANZANDT	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/13/2021	17392			POLICE ADMINISTRATION
NOTES				

QUOTE#Q-293632-44284.687MS

C# 20180638

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#20063 TASER 7 HOLSTER - SAFARILAND, RIGHT HAND	25.0	EACH	\$67.50	\$1,687.50
2	0	ITEM#20068 TASER 7 HOLSTER - SAFARILAND, LEFT HAND	15.0	EACH	\$67.50	\$1,012.50

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
Purchase Order Total	\$2,700.00

Purchasing Copy