



**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 # **21013087**

Delivery must be made within doors of specified destination.

**Vendor**

AXON ENTERPRISE INC  
 17800 NORTH 85TH STREET  
 SCOTTSDALE, AZ 85255-9306

**Ship To**

210  
 SPRINGFIELD POLICE DEPARTMENT  
 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        |  |                   |               | 21015156              | ATTN: SGT VANZANDT- ACADEMY |
| DATE ORDERED        |  | VENDOR NUMBER     | DATE REQUIRED | FREIGHT METHOD/TERMS  | DEPARTMENT/LOCATION         |
| 06/22/2021          |  | 17392             |               | POLICE ADMINISTRATION |                             |
| NOTES               |  |                   |               |                       |                             |

CITY CONTRACT#20210687

QUOTE#Q-204641-3 THIS IS YEAR 2 OF 5 YEAR PAYMENT FOR THIS QUOTE

| ITEM # | BID # | DESCRIPTION / PART #                        | QTY   | UOM  | UNIT PRICE | EXTENDED PRICE |
|--------|-------|---|-------|------|------------|----------------|
| 1      | 0     | TASER 7 CERTIFICATION PLAN YEAR 2 PAYMENT   | 100.0 | EACH | \$684.00   | \$68,400.00    |
| 2      | 0     | TASER 7 CERTIFICATION ADD-ON YEAR 2 PAYMENT | 250.0 | EACH | \$228.00   | \$57,000.00    |

**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>\$125,400.00</b> |

Purchasing Copy