



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

Purchase Order Total \$125,400.00

Purchasing Copy