



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 2022

Page: 1 of 1

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

Purchase Order # **22015236**

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				22014175	ATTN: SGT VANZANDT- ACADEMY	
DATE ORDERED		VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
06/09/2022		17392				POLICE ADMINISTRATION
NOTES						

CONTRACT#20210687

INV#INUS063126

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#20090 2019 TASER 7 CERTIFICATION PLAN YEAR 3 PAYMENT	100.0	EACH	\$684.00	\$68,400.00
2	0	ITEM#20096 TASER 7 CERTIFICATION PLAN ADD-ON YEAR 3 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