



**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 2023

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

Purchase Order # **23005231**

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		23006726	ATTN: MIKE RIGGINS- DET BUREAU	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/17/2022	17392			POLICE ADMINISTRATION
NOTES				

QUOTE NUMBER#Q-411966-44834.750EB

COVERAGE PERIOD: OCTOBER 15, 2022 TO OCTOBER, 14, 2023

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	INPUT-ACE VIDEO ENHANCEMENT SOFTWARE - ANNUAL SUPPORT RENEWAL (10-15-22 THRU 10-14-23) COVERAGE PERIOD: 10/15/22 TO 10/14/23	1.0	EACH	\$995.00	\$995.00

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

  
 Dennis J. Sacco  
 Mayor

  
 Lauren Stabiles  
 Chief Procurement Officer

  
 Patrick J. Breen  
 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>\$995.00</b>

Purchasing Copy