



Invoice To  
SPRINGFIELD POLICE DEPARTMENT  
130 PEARL STREET  
SPRINGFIELD, MA 01105  
Email: [AP@SPRINGFIELDPOLICE.NET](mailto: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 # **23016260**

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				23015337	ACADEMY - STRANGE
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
06/14/2023	17392				POLICE ADMINISTRATION
NOTES					

INV#INUS140883

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#20091 2019 TASER 7 CERTIFICATION PLAN YEAR 4 PAYMENT	100.0	EACH	\$684.00	\$68,400.00
2	0	ITEM#20097 TASER 7 CERTIFICATION PLAN ADD-ON YEAR 4 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

Purchasing Copy

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

**Purchase Order Total \$125,400.00**