



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

Page: 1 of 1

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

| | |
|-----------------------------|---------------------|
| 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