



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 2024

Page: 1 of 1

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

Purchase Order # **24004726**

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				24005788	DB - RIGGINS - DUDA
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
10/02/2023	17392				POLICE ADMINISTRATION
NOTES					

QUOTE NUMBER#Q-513481-45181.735GS

COVERAGE PERIOD: OCTOBER 15, 2023 TO OCTOBER, 14, 2024

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	INPUT-ACE VIDEO ENHANCEMENT SOFTWARE (INVESTIGATE PRO USB DONGLE AND INVESTIGATE PRO DONGLE LICENSE)-ANNUAL SUPPORT RENEWAL (10-15-23 THRU 10-14-24) COVERAGE PERIOD: 10/15/22 TO 10/14/23	12.0	EACH	\$250.00	\$3,000.00

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	\$3,000.00