



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

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$3,000.00

Purchasing Copy