



City of Springfield
Treasurer's Office, Room 100
36 Court Street
Springfield, MA 01103
(413) 787-6201

Vendor
Number
17392
Check
Date
03/21/2018
Check
Number
00411016
VOID 90 DAYS FROM DATE OF ISSUE

\$6,132.00

Pay Six Thousand One Hundred Thirty Two dollars and 00 cents *****

*To The
Order Of* AXON ENTERPRISE INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-0000

FILE COPY

NON-NEGOTIABLE

City of Springfield, Springfield, MA 01103

Page Number: 1

Check Number: 00411016

Invoice Date	Invoice Number	P.O. No.	Warrant No.	Invoice Description	Net Invoice Amount
03/09/2018	SI-1526211	18008536	03212018	TASERS & WARRANTY CUST#305902	6,132.00
Inquiries call (413) 787-6156					
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
17392	AXON ENTERPRISE INC	00411016	03/21/2018	6,132.00	

Call the City of Springfield Purchasing department at (413) 787-6284 if you would like your funds electronically deposited.