



\$6,132.00

To The
Order Of

AXON ENTERPRISE INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-0000

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 |

| 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.