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

| Vendor Number | Check Date | Check Number |
|---|---|---|
| 17392 | 05/04/2018 | 00414561 |

**VOID 90 DAYS FROM DATE OF ISSUE**

**$9,972.00**

*Pay* Nine Thousand Nine Hundred Seventy 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: 00414561**

| Invoice Date | Invoice Number | P.O. No. | Warrant No. | Invoice Description | Net Invoice Amount |
|---|---|---|---|---|---|
| 04/16/2018 | SI-1531579 | 18009982 | 05032018 | CUST ACCT#305902 - CARTRIDGES | 9,972.00 |

**Inquiries call (413) 787-6156**

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|---|---|---|---|---|
| 17392 | AXON ENTERPRISE INC | 00414561 | 05/04/2018 | 9,972.00 |

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