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

Vendor Number	Check Date	Check Number
17392	08/02/2018	00422795

VOID 90 DAYS FROM DATE OF ISSUE

$19,491.00

Pay Nineteen Thousand Four Hundred Ninety One 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: 00422795**

Invoice Date	Invoice Number	P.O. No.	Warrant No.	Invoice Description	Net Invoice Amount
06/22/2018	SI-1540929	18013099	08022018	CUST#305902 CARTRIDGES FOR T	2,628.00
06/25/2018	SI-1541152	18013111	08022018	CUST#305902 TASERS	6,132.00
06/25/2018	SI-1541158	18013120	08022018	CUST#305902 ADD UNITS TO METR	10,731.00

Inquiries call (413) 787-6156

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17392	AXON ENTERPRISE INC	00422795	08/02/2018	19,491.00

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