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

Vendor Number	Check Number	Check Date
17392	**450473**	**06/19/2019**

$51,764.00

Fifty-one Thousand Seven Hundred Sixty-four Dollars and 00 Cents

Pay 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
Inquiries call (413) 787-6156

PAGE: 1 OF 1 **Warrant Number: 06192019** **Check Number: 00450473**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/22/2018	SI-1540867	CUST ACCT#305902 TASERS PO #: 19014385 - POLICE ADMINISTRATION	$51,764.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	450473	06/19/2019	$51,764.00