



City of Springfield

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

Vendor Number

17392

Check Number

477406

Check Date

04/23/2020

\$10,000.00

Ten Thousand 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: 04232020

Check Number: 00477406

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/27/2020	SI-1650967	CUST ACCT#305902 TASER X7 PROGRAM (YEAR 1) CERT PO #: 20011273 - POLICE ADMINISTRATION	\$10,000.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	477406	04/23/2020	\$10,000.00