



City of Springfield

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

Vendor Number

17392

Check Number

494225

Check Date

12/23/2020

\$975.00

Nine Hundred Seventy-five 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: 12242020

Check Number: 00494225

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/05/2020	SI-1701031	BATTERIES & CARTRIDGES FOR TAS PO #: 21003564 - POLICE ADMINISTRATION	\$600.00
12/07/2020	SI-1701237	ACCT#305902 BATTERIES & CARTRIDGES FOR TAS PO #: 21003564 - POLICE ADMINISTRATION	\$375.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	494225	12/23/2020	\$975.00