



City of Springfield

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

Vendor Number

17392

Check Number

498335

Check Date

03/04/2021

\$2,477.50

Two Thousand Four Hundred Seventy-seven Dollars and 50 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: 03042021

Check Number: 00498335

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/15/2020	SI-1652808	ACCT#305902 TASER BATTERIES PO #: 20013738 - POLICE ADMINISTRATION	\$2,477.50

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	498335	03/04/2021	\$2,477.50