City of Springfield

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

Vendor Number	Check Number	Check Date
17392	503557	05/06/2021

$2,700.00

Two Thousand Seven Hundred 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: 05062021** **Check Number: 00503557**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/15/2021	SI-1731981	ACCT#305902 TASER 7 HOLSTER- SAFARILAND PO #: 21009394 - POLICE ADMINISTRATION	$2,700.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	503557	05/06/2021	$2,700.00