



City of Springfield

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

Vendor Number

17392

Check Number

617189

Check Date

07/27/2023

\$2,339.75

Two Thousand Three Hundred Thirty-nine Dollars and 75 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: 07272023

Check Number: 00617189

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/10/2023	INUS157023	ACCT#305902 TASER HOLSTERS PO #: 23014030 - POLICE ADMINISTRATION	\$2,339.75

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	617189	07/27/2023	\$2,339.75