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Invoice No SI-1731981
 Invoice Date 15-Apr-21
 Payment Term Net 30
 Payment Due Date 15-May-21
 Sales Order SO210681619
 Customer account 305902
 Purchase Order 21009394
 Customer reference

21009394

BILL TO:

SPRINGFIELD POLICE DEPT
 130 PEARL ST
 SPRINGFIELD, MA 01105
 USA

SHIP TO:

SPRINGFIELD POLICE DEPT
 POLICE ACADEMY
 50 EAST ST
 SPRINGFIELD, MA 01104
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND	25	67.50	1,687.50
20068	TASER 7 HOLSTER - SAFARILAND, LEFT HAND	15	67.50	1,012.50

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	2,700.00
Shipping	0.00
Sales Tax	0.00
Total	2,700.00
Amount Received	0.00
BALANCE DUE	USD 2,700.00

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