



Invoice To
 POLICE DEPARTMENT
 ATTN: ACCOUNTS PAYABLE
 130 PEARL STREET
 SPRINGFIELD, MA 01105

Revisions: 000
 Expiration Date:

Purchase Order
City of Springfield Office of Procurement

Fiscal Year 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21001490**

Delivery must be made within doors of specified destination.

Vendor

AXON ENTERPRISE INC
 17800 NORTH 85TH STREET
 SCOTTSDALE, AZ 85255-9306

Ship To

2103
 SPRINGFIELD POLICE DEPARTMENT
 POLICE ACADEMY
 50 EAST STREET
 SPRINGFIELD, MA 01104

The City of Springfield is exempt from payment of state sales tax. Do not include this tax in your invoice.

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
800-978-2737				21002013	ATTN: ED VANZANDT - ACADEMY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
08/10/2020	17392				POLICE ADMINISTRATION
NOTES					

CITY CONTRACT# 20180638

QUOTE#Q-264593-44053.673MS

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#22185 25' SMART CARTRIDGE, X2 NS	30.0	EACH	\$39.75	\$1,192.50
2	0	ITEM#22011 APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	25.0	EACH	\$81.75	\$2,043.75

IMPORTANT: Read Terms and Conditions provided as part of this purchase order.

Mayor

Chief Procurement Officer

City Comptroller

Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$3,236.25

Purchasing Copy