



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

Purchase Order

City of Springfield Office of Procurement

Fiscal Year 2021

Page: 1 of 1

Revisions: 000
 Expiration Date:

**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