



**Invoice To**  
 SPRINGFIELD POLICE DEPARTMENT  
 130 PEARL STREET  
 SPRINGFIELD, MA 01105  
 Email: [AP@springfieldpolice.net](mailto:AP@springfieldpolice.net)

# 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 # **21009394**

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		21010879	ATTN: SGT. EDWARD VANZANDT	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/13/2021	17392			POLICE ADMINISTRATION
NOTES				

QUOTE#Q-293632-44284.687MS

C# 20180638

ITEM #	BID #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	0	ITEM#20063 TASER 7 HOLSTER - SAFARILAND, RIGHT HAND	25.0	EACH	\$67.50	\$1,687.50
2	0	ITEM#20068 TASER 7 HOLSTER - SAFARILAND, LEFT HAND	15.0	EACH	\$67.50	\$1,012.50

**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 \$2,700.00**

Purchasing Copy