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

Vendor Number	Check Date	Check Number
17392	02/08/2018	00407616

VOID 90 DAYS FROM DATE OF ISSUE

$5,932.05

Pay Five Thousand Nine Hundred Thirty Two dollars and 05 cents ******

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 **Page Number: 1** **Check Number: 00407616**

Invoice Date	Invoice Number	P.O. No.	Warrant No.	Invoice Description	Net Invoice Amount
01/23/2018	S11519413	18005924	02082018	TASERS & CARTRIDGES	5,932.05

Inquiries call (413) 787-6156

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17392	AXON ENTERPRISE INC	00407616	02/08/2018	5,932.05

Call the City of Springfield Purchasing department at (413) 787-6284 if you would like your funds electronically deposited.