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

Vendor Number	Check Number	Check Date
17392	459625	09/27/2019

$3,900.00

Three Thousand Nine Hundred Dollars and 00 Cents

Pay 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
Inquiries call (413) 787-6156

PAGE: 1 OF 1 **Warrant Number: 09262019** **Check Number: 00459625**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/20/2019	SI-I606533	CUST#305902 CARTRIDGES FOR TRAINING & STRE PO #: 20001224 - POLICE ADMINISTRATION	$3,900.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	459625	09/27/2019	$3,900.00