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

Vendor Number	Check Number	Check Date
17392	**464855**	**11/21/2019**

$4,230.00

Four Thousand Two Hundred Thirty 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: 11212019** **Check Number: 00464855**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/29/2019	SI-1619780	CUST#305902 TASER SUPPLIES PO #: 20005111 - POLICE ADMINISTRATION	$4,230.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	464855	11/21/2019	$4,230.00