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

Vendor Number	Check Number	Check Date
17392	**487910**	**10/01/2020**

$3,236.25

Three Thousand Two Hundred Thirty-six Dollars and 25 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: 10012020** **Check Number: 00487910**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/13/2020	SI-1675802	CUST ACCT#305902 BATTERIES & CARTRIDGES FOR TAS PO #: 21001490 - POLICE ADMINISTRATION	$3,236.25

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	487910	10/01/2020	$3,236.25