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

Vendor Number	Check Number	Check Date
17392	534604	06/16/2022

$2,843.20

Two Thousand Eight Hundred Forty-three Dollars and 20 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: 06162022** **Check Number: 00534604**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/18/2022	INUS075360	TASER HOLSTERS PO #: 22014122 - POLICE ADMINISTRATION	$2,843.20

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	534604	06/16/2022	$2,843.20