



City of Springfield

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

Vendor Number	Check Number	Check Date
17392	631771	01/24/2024

\$3,000.00

Three Thousand 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: 01242024	Check Number: 00631771
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INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/15/2023	INUS195419	ACCT#305902 SUPPT RENW-INPT ACE VID ENHNCE SW PO #: 24004726 - POLICE ADMINISTRATION	\$3,000.00

VENDOR NO.	VENDOR NAME	CHECK NO.	CHECK DATE	CHECK AMOUNT
17392	AXON ENTERPRISE INC	631771	01/24/2024	\$3,000.00