

September 7, 2023
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BORO OF EAST RUTHERFORD
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: GOLD TYPE BUSINESS MACHINES				to GOLD TYPE BUSINESS MACHINES				Status: Active			
Report Type: Paid											
Threshold Amount:		0.00		Include Tax Id: Y		Contracts: N		Bid: Y		State: Y Other: Y Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/20 to 09/07/23						Paid Date Range: 12/29/21 to 12/29/21			
Vendor # Name				Status		1099 Type		Tax Id		1099	
First P.O. #		Item Description		Prch. Type		Status		Invoice		Amount	
Enc Date		Contract Id		Account Type		Charge Account		Account Description		Excl	
Z0459 GOLD TYPE BUSINESS MACHINES				Active				22-2162411			
12/18/20		20-02542		2 BODY CAMERA, DESKTOP STATION		Other		Pd Ck: 13142 12/29/21		78,555.00	
		Budget		0-02- -449-213				19-16 POLICE CAMERA SYSTEM			
Total Paid P.O.: Bid:		0.00		State:		0.00		Other:		78,555.00 Exempt: 0.00 All: 78,555.00	
Total Vendors:		1		Total Paid P.O.:		78,555.00					

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BORO OF EAST RUTHERFORD
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: GOLD TYPE BUSINESS MACHINES to GOLD TYPE BUSINESS MACHINES Status: Active
Report Type: Paid
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/22 to 09/07/23 Paid Date Range: 06/20/23 to 06/20/23

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status					
Enc Date Contract Id Account Type Charge Account	Account Description					

Z0459	GOLD TYPE BUSINESS MACHINES	Active	22-2162411			
03/29/23 23-00712	1 BODY WORN CAMERA AND EQUIPMENT	Other	Pd ck: 49017 06/20/23	0000040400	8,606.00	
Budget	3-01- -130-212		POLICE OTHER EXPENSES			

Total Vendors: 1 Total Paid P.O.: [REDACTED]