OPRA Requestor: Eric Kim

Date of Request: September 15, 2023

Requested:

Records requested:

1. *Total number of body cameras currently deployed in the police department.*

   55

2. *Date on which body cameras were deployed to any of the police officers for the first time (year and month).*

   October 2017

3. *All invoices of body cameras purchases (if body cameras were purchased).*

   Please see attached invoices

4. *Dates of initial body camera assignment for each police officer currently employed.*

   Please refer to attached Body Cam Roster dated 09/2023

Invoice

PatrolPC
344 John Dietsch Blvd #2
North Attleboro, MA 02763

www.PatrolPC.com

Phone: 508-699-0249 Fax: 508-699-2531

Date 7/11/2017
Invoice # 8262274

Bill To	Ship To
East Windsor Township Police Department Att:Accounts Payable 16 Lanning Blvd East Windsor, NJ 08520	East Windsor Township Police Department Attn: LT Chris Jackson 80 One Mile Road East Windsor, NJ 08520

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
LT Chris Jackson	Net 30		7/11/2017	8/10/2017	UPS-Gro...	4190

Qty	Item	Description	Rate	Amount
1	Watch Guard	R2017-096 Wearable Cameras	12,502.50	12,502.50
1	Watch Guard	R2017-096 Wearable Cameras	15,000.00	15,000.00
		30 Quantity	0.00	0.00
1	Shipping Standard	Shipping of R2017-096 Wearable Cameras- UPS Ground -Tracking: 1ZER02810359924122, 1ZER02810359194537, 1ZER02810360609345, & 1ZER02810359464558	0.00	0.00
		State Contract: A81300		

Total	$27,502.50
Pymnts/Credits	$0.00
Balance Due	$27,502.50

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc.Tax ID #04-3480281
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	ADVREP187177
Date	4/27/2020
Page	1

Bill To:

East Windsor Township Police Department
Attn: Accounts Payable
80 One Mile Rd Ext
East Windsor NJ 08520

Ship To:

East Windsor Township Police Department
Attn: Ryan Mattek
80 One Mile Road
East Windsor NJ 08520

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
CS-323371-N9D6	EASTWIND0001	Wayne K	UPS GROUND	Net 30	5/27/2020	ADVREP106992

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
4	4	0	VIS-CAM-EXT-CS2	VISTA HD, Extended Version, Wearable Camera (v2) (-CS) VHC2-030840 VHC2-030836 VHC2-030412 VHC2-030952	$0.00	$450.00	$1,800.00
4	4	0	VIS-MNT-MAG-CTR	VISTA Center Mount, Magnetic and Pouch Kit	$0.00	$69.00	$276.00
9	9	0	VIS-BLT-CLP-002	VISTA HD, Duty Belt Clip (v2) with 3mm posts	$0.00	$20.00	$180.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$30.00	$30.00
1	1	0	WGP02127	Tape, Return Strip	$0.00	$0.00	$0.00
1	1	0	UPS	UPS Return Label	$0.00	$0.00	$0.00

Subtotal	$2,286.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$2,286.00

DIGITAL IN-CAR VIDEO
WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	ADVREP143332
Date	11/29/2018
Page	1

Bill To:

East Windsor Township Police Department
Attn: Accounts Payable
16 Lanning Blvd
East Windsor NJ 08520

Ship To:

East Windsor Township Police Department
Attn: Jeff Dorrian
80 One Mile Rd
East Windsor NJ 08520

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
CS-235706-D8S1	EASTWIND0001	Wayne K	UPS GROUND	Net 30	12/29/2018	ADVREP084376

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
2	2	0	VIS-CAM-EXT-CS2	VISTA HD, Extended Version, Wearable Camera (v2) (-CS) VHC2-023563 VHC2-023552	$0.00	$450.00	$900.00
5	5	0	VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount, Assembly (3mm posts)	$0.00	$50.00	$250.00
10	10	0	VIS-BLT-CLP-002	VISTA HD, Duty Belt Clip (v2) with 3mm posts	$0.00	$20.00	$200.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$30.00	$30.00
1	1	0	WGP02127	Tape, Return Strip	$0.00	$0.00	$0.00
1	1	0	UPS	UPS Return Label	$0.00	$0.00	$0.00

Subtotal	$1,380.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$1,380.00

WATCH GUARD
DIGITAL IN-CAR VIDEO

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012143
Date	6/8/2021
Page	1

Bill To:

East Windsor Township Police Department
Attn: Accounts Payable
80 One Mile Rd
East Windsor NJ 08520

Ship To:

East Windsor Township Police Department
Attn: Ryan Ballard
80 One Mile Road
East Windsor NJ 08520

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
BALLARD	EASTWIND0001	Wayne K	UPS GROUND	Net 30	7/8/2021	BCAMORD12827

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
6	6	0	BW-VWF-11–	VISTA WiFi Wearable, Magnetic Center Mnt	$0.00	$450.00	$2,700.00
6	6	0	WGD00119-KIT	KIT, Document, Getting Started VISTA Wearable Camera Guide and box	$0.00	$0.00	$0.00
6	6	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
6	6	0	KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	$0.00	$0.00	$0.00
6	6	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
6	6	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$2,700.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$2,700.00

WATCHGUARD
DIGITAL IN-CAR VIDEO

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012143
Date	6/8/2021
Page	1

Bill To:

East Windsor Township Police Department
Attn: Accounts Payable
80 One Mile Rd
East Windsor NJ 08520

Ship To:

East Windsor Township Police Department
Attn: Ryan Ballard
80 One Mile Road
East Windsor NJ 08520

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
BALLARD	EASTWIND0001	Wayne K	UPS GROUND	Net 30	7/8/2021	BCAMORD12827

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
6	6	0	BW-VWF-11--	VISTA WiFi Wearable, Magnetic Center Mnt	$0.00	$450.00	$2,700.00
6	6	0	WGD00119-KIT	KIT, Document, Getting Started VISTA Wearable Camera Guide and box	$0.00	$0.00	$0.00
6	6	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
6	6	0	KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	$0.00	$0.00	$0.00
6	6	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
6	6	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$2,700.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$2,700.00

INVOICE

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

Invoice	ADVREP189232
Date	5/21/2020
Page	1

Bill To:

East Windsor Township Police Department
Attn: Accounts Payable
80 One Mile Rd Ext
East Windsor NJ 08520

Ship To:

East Windsor Township Police Department
Attn: Ryan Ballard
80 One Mile Road
East Windsor NJ 08520

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
CS-324057-J2Z3	EASTWIND0001	Wayne K	UPS GROUND	Net 30	6/20/2020	ADVREP108191

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
3	3	0	VIS-CAM-EXT-CS2	VISTA HD, Extended Version, Wearable Camera (v2) (-CS) VHC2-031883 VHC2-027907 VHC2-031886	$0.00	$450.00	$1,350.00
1	1	0	WGP02127	Tape, Return Strip	$0.00	$0.00	$0.00
1	1	0	UPS	UPS Return Label	$0.00	$0.00	$0.00

Subtotal	$1,350.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$1,350.00

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330238846	10-FEB-2023	3,180.00 USD

P.O. Number	P.O. Date	Customer Account No
22-01721	07-DEC-2022	1209114474

Payment Terms	Payment Due Date
Net Due in 30 Days	12-MAR-2023

Bill To Address

EAST WINDSOR POLICE DEPARTMENT
ATTN: Accounts Payable
80 ONE MILE ROAD
EAST WINDSOR NJ 08520
United States

Ship To Address

EAST WINDSOR POLICE DEPARTMENT
80 ONE MILE ROAD
EAST WINDSOR NJ 08520
United States

IMPORTANT INFORMATION

Sales Order(s): 3202801739

For all invoice payment inquiries contact
splinvcs@motorolasolutions.com
Telephone: (801) 882-2693

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3135522	LABOR - REPAIR	LABOR, REPAIR SERVICE_ORDER: 12140287 SERIAL: VHC2-015307 MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER: DESCRIPTION OF REPAIR CODE:- DATE ITEM RECEIVED:09-FEB-23	1	450.00	450.00
3135522	LABOR - REPAIR	LABOR, REPAIR SERVICE_ORDER: 12140288 SERIAL: VHC2-015439	1	450.00	450.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330238846	1209114474	12-MAR-2023	3,180.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

EAST WINDSOR POLICE
DEPARTMENT
ATTN: Accounts Payable
80 ONE MILE ROAD
EAST WINDSOR NJ 08520
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330238846	10-FEB-2023	3,180.00 USD

P.O. Number	P.O. Date	Customer Account No
22-01721	07-DEC-2022	1209114474

Payment Terms	Payment Due Date
Net Due in 30 Days	12-MAR-2023

Visit our website at www.motorolasolutions.com

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3135522	LABOR - REPAIR	MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER: DESCRIPTION OF REPAIR CODE:- DATE ITEM RECEIVED:09-FEB-23 LABOR, REPAIR SERVICE_ORDER: 12140289 SERIAL: VHC2-015549	1	450.00	450.00
3135522	LABOR - REPAIR	MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER: DESCRIPTION OF REPAIR CODE:- DATE ITEM RECEIVED:09-FEB-23 LABOR, REPAIR SERVICE_ORDER: 12140290 SERIAL: VHC2-015550	1	450.00	450.00
3135522	LABOR - REPAIR	MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER: DESCRIPTION OF REPAIR CODE:- DATE ITEM RECEIVED:09-FEB-23 LABOR, REPAIR SERVICE_ORDER: 12140291 SERIAL: VHC2-031886	1	450.00	450.00
3135522	LABOR - REPAIR	MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER: DESCRIPTION OF REPAIR CODE:- DATE ITEM RECEIVED:09-FEB-23 LABOR, REPAIR SERVICE_ORDER: 12140292 SERIAL: VHC2-015303	1	450.00	450.00
		MODEL NUMBER AND DESCRIPTION: CUSTOMER REFERENCE: CONTRACT NUMBER:			

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330238846	10-FEB-2023	3,180.00 USD

P.O. Number	P.O. Date	Customer Account No
22-01721	07-DEC-2022	1209114474

Payment Terms	Payment Due Date
Net Due in 30 Days	12-MAR-2023

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		DESCRIPTION OF REPAIR CODE:-			
		DATE ITEM RECEIVED:09-FEB-23			
3135522	LABOR - REPAIR	LABOR, REPAIR	1	450.00	450.00
		SERVICE_ORDER: 12140293			
		SERIAL: VHC2-010670			
		MODEL NUMBER AND DESCRIPTION:			
		CUSTOMER REFERENCE:			
		CONTRACT NUMBER:			
		DESCRIPTION OF REPAIR CODE:-			
		DATE ITEM RECEIVED:09-FEB-23			
3135522	LABOR - REPAIR	LABOR, REPAIR	1	30.00	30.00
		SERVICE_ORDER: 12140293			
		SERIAL: VHC2-010670			
		MODEL NUMBER AND DESCRIPTION:			
		CUSTOMER REFERENCE:			
		CONTRACT NUMBER:			
		DESCRIPTION OF REPAIR CODE:-			
		DATE ITEM RECEIVED:09-FEB-23			

USD Subtotal	**3,180.00**
USD Total Tax	**0.00**
USD Total	**3,180.00**
USD Amount Due	**3,180.00**

East Windsor Police Department
WatchGuard Body Camera Roster 09/2023

Officer		Serial Number	Status
301	Ryan Ballard	N/A Retired	N/A
304	Dave Oleksy	VHC2-015561	
305	Joseph Carabelli	VHC2-023563	
306	Troy McWhorter	VHC2-015337	
307	Robert Davison	VHC-015073	
574	Danny Fernandez	VHC2-008804	
584	Michael Adelung	N/A	
588	Joseph Amejka	VHC2-045770	
5100	Nicholas Enea	VHC2-015557	
5101	Joseph Zucchero	VHC2-045766	
5103	Michael Whalen	VHC2-030412	
5105	Tyler Gebler	VHC2-030952	
5106	Robert Galvin	VHC2-027907	
5107	Brian Rust	VHC2-045757	
5108	Nicholas Hoffmann	WFC1-126480	
5109	Sebastian Marin	VHC2-045743	
5110	Dylan Barlow	VHC2-030840	
5111	John Cate	VHC2-030836	
5112	Nicole Orbin	VHC2-045594	
5113	Bryan Butchon	VHC2-045769	
5114	Michael Pidhorecki	VHC2-045753	
5115	Joshua Pohl	N/A	

East Windsor Police Department
WatchGuard Body Camera Roster 09/2023

Officer		Serial Number	Status
10/20/21	Rusb - side button broken	VHC2-015547	OOS
2/10/22	Amej - side button broken	VHC2-015310	OOS
3/7/22	Balr - side button/not record	VHC2-015550	Returned
3/25/22	Mcdc - cracked lense	VHC2-015300	OOS
4/5/22	Mars - side button broken	VHC2-015333	OOS
4/28/22	Butb - won't turn on	VHC2-031886	Returned
6/9/22	Oled - battery won't turn on	WFC1-126462	OOS
	Orbn - side button	VHC2-015315	OOS
10/24/22	Amej - side button broken	WFC1-126489	OOS
	Adem - cracked screen	VHC2-015441	OOS
	Purt - won't upload video	VHC2-023552	OOS
	Pidm - won't upload video	VHC2-031883	OOS
	Pohl - won't power on		
	Adem - won't charge	WFC1-126490	OOS