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
8281425853	26-JUL-2022	**81,650.00 USD**

P.O. Number	P.O. Date	Customer Account No
NTP	18-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	25-AUG-2022

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3525 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID EGG HARBOR TOWNSHIP,NJ,US,INCOTERMS® 2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202642762
Delivery Number(s): 9107156555

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 1.1 Ship Date: 26-JUL-2022	75	930.00	69,750.00
	Consisting of the following items WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT **SERIAL NUMBERS** BWC2-076684 BWC2-076916 BWC2-076979 BWC2-076980 BWC2-076981 BWC2-076982 BWC2-076983 BWC2-076984 BWC2-076985 BWC2-076986 BWC2-076988 BWC2-076989 BWC2-076992 BWC2-076993 BWC2-076994 BWC2-076995 BWC2-076996 BWC2-076997 BWC2-076999 BWC2-079466 BWC2-079484 BWC2-079514 BWC2-079515 BWC2-079534 BWC2-081510 BWC2-081514 BWC2-081519 BWC2-081533 BWC2-081537 BWC2-081540 BWC2-081542 BWC2-081569 BWC2-081597 BWC2-081602 BWC2-081606 BWC2-081613	75	0.00	0.00

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
8281425853	3010236039	25-AUG-2022	**81,650.00 USD**	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

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Chicago IL 60661
United States
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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281425853	26-JUL-2022	**81,650.00 USD**

P.O. Number	P.O. Date	Customer Account No
NTP	18-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	25-AUG-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		BWC2-081614 BWC2-081619 BWC2-081622 BWC2-081627 BWC2-081628 BWC2-081633 BWC2-081654 BWC2-081659 BWC2-081682 BWC2-081683 BWC2-081686 BWC2-081689 BWC2-081691 BWC2-081694 BWC2-081695 BWC2-081696 BWC2-081697 BWC2-081701 BWC2-081702 BWC2-081707 BWC2-081709 BWC2-081732 BWC2-081740 BWC2-084000 BWC2-084001 BWC2-084002 BWC2-084003 BWC2-084004 BWC2-084006 BWC2-084007 BWC2-084011 BWC2-084012 BWC2-084014 BWC2-084017 BWC2-084018 BWC2-084020 BWC2-084021 BWC2-084022 BWC2-084023			
	WGP02798B-KIT	VIDEO EQUIPMENT	75	0.00	0.00
2	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT **SO Line #:** 2.1 **Ship Date:** 26-JUL-2022	100	89.00	8,900.00
3	VIS-300-MNT-001	VIDEO EQUIPMENT,V300 MAGNETIC MOUNT **SO Line #:** 3.1 **Ship Date:** 26-JUL-2022 **Tracking Number(s):** 275988847636	50	60.00	3,000.00

USD Subtotal	**81,650.00**
USD Total Tax	**0.00**
USD Total	**81,650.00**
USD Amount Due	**81,650.00**

* *

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ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
1411000628	23-JUL-2022	**13,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
NTP		3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	22-AUG-2022

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3525 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Sales Order(s): USS101825132

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 0004 3010236039 3525 BARGAINTOWN RD EGG HARBOR TOWNSHIP NJ 08234 United States			
1	WGP02400-520	EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE:21-Jul-2022:20-Jul-2023: Service From: 21-JUL-2022 Service To: 20-JUL-2023	75	180.00	13,500.00
		Site NJ Tax at 0%			0.00
		Site Total			13,500.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
1411000628	3010236039	22-AUG-2022

Transaction Total	Amount Paid
13,500.00 USD	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1411000628	23-JUL-2022	**13,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
NTP		3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	22-AUG-2022

Total Tax	NJ	0.00	**USD**	**Subtotal**	**13,500.00**
			USD	**Total Tax**	**0.00**
			USD	**Total**	**13,500.00**
			USD	**Amount Due**	**13,500.00**

* *

100000 03 03 000204 000547 P

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ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
8281480480	05-OCT-2022	9,900.00 USD

P.O. Number	P.O. Date	Customer Account No
22-02086	20-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	04-NOV-2022

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF
EGG HARBOR TOWNSHIP,NJ,US,INCOTERMS® 2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202645125
Delivery Number(s): 9107607687

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-ACK-BD-V3---	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE SO Line #: 1.1 Ship Date: 05-OCT-2022	20	495.00	9,900.00
	Consisting of the following items				
	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	20	0.00	0.00
	WGA00574	4RE, VISTA HD, WIFI, SMART POE SWITCH	20	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8281480480	3010236039	04-NOV-2022

Transaction Total	Amount Paid
9,900.00 USD	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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.
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ORIGINAL INVOICE

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Transaction Number	Transaction Date	Transaction Total
8281480480	05-OCT-2022	**9,900.00 USD**

P.O. Number	P.O. Date	Customer Account No
22-02086	20-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	04-NOV-2022

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USD Subtotal	**9,900.00**
USD Total Tax	**0.00**
USD Total	**9,900.00**
USD Amount Due	**9,900.00**

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1411000629	23-JUL-2022	**300.00 USD**

P.O. Number	P.O. Date	Customer Account No
22-02087		3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	22-AUG-2022

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Sales Order(s): USS101825136

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 0001 3010236039 3515 BARGAINTOWN RD EGG HARBOR TOWNSHIP NJ 08234 United States			
1	WGP02400-510	EVIDENCE LIBRARY, 4RE/M500 ANNUAL DEVICE LICENSE & SUPPORT FEE:21-Jul-2022:20-Jul-2023: Service From: 21-JUL-2022 Service To: 20-JUL-2023	2	150.00	300.00
		Site NJ Tax at 0%			0.00
		Site Total			300.00

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
1411000629	3010236039	22-AUG-2022	**300.00 USD**	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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

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100000_02.03.000205.000549 P

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500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1411000629	23-JUL-2022	300.00 USD

P.O. Number	P.O. Date	Customer Account No
22-02087		3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	22-AUG-2022

Visit our website at www.motorolasolutions.com

Total Tax	NJ	0.00	USD	Subtotal	300.00
			USD	Total Tax	0.00
			USD	Total	300.00
			USD	Amount Due	300.00

*

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281444410	19-AUG-2022	**9,790.00 USD**

P.O. Number	P.O. Date	Customer Account No
22-02087	20-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	18-SEP-2022

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF EGG HARBOR TOWNSHIP,NJ,US,INCOTERMS® 2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202645249
Delivery Number(s): 9107321833

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-4RE-SE-PX-10	4RE STANDARD SSD PANORAMIC CABIN SO Line #: 1.1 Ship Date: 19-AUG-2022	2	4,895.00	9,790.00
	Consisting of the following items				
	WGP01443-001-KIT	BRKT KIT 4R DVR UNIVERSAL	2	0.00	0.00
	WGP01832	CBL 4RE HDMIPORT2IR CAM 2-PIN 16'5000MM	2	0.00	0.00
	WGP01963-001	CBL, 4RE, HDMI, CAM, STR, 15'	2	0.00	0.00
	WGA00480-115	4REHDDVRGEN2256GBSSDSELFENCRYPTINGDRIVE SERIAL NUMBERS DVR2-109559 DVR2-109563	2	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8281444410	3010236039	18-SEP-2022

Transaction Total	Amount Paid
9,790.00 USD	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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
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US.remittance@motorolasolutions.com

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MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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Transaction Number	Transaction Date	Transaction Total
8281444410	19-AUG-2022	**9,790.00 USD**

P.O. Number	P.O. Date	Customer Account No
22-02087	20-JUL-2022	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	18-SEP-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	WGP01760-200	CAMINFRAREDANALOGWMV.2114DEGREE2-PINCONN	2	0.00	0.00
	WGA00382-100	CABLE4REHDMI/MINIDISPLAYONLYSTRAIGHT15'	2	0.00	0.00
	WGA00543-200	FRONTCAMERA4REHDPANORAMIC(REDUCEDEMI) SERIAL NUMBERS CAM7-162362 CAM7-162367	2	0.00	0.00
	WGD00085-KIT2	KIT4REDVRINSTALLATIONKIT(32GBUSBDRIVE)	2	0.00	0.00
	WGP02073-300-KIT	CABLEASSEMBLYDV-1C/4REPOWER/INPUTR/A24'	2	0.00	0.00
	WGP02913	CABINMIC 4RE/M500 7.6M 12DB 400-4KHZ	2	0.00	0.00
	WGP362	GPS ANTENNA, MAGNETIC MOUNT	2	0.00	0.00
	WGA00370-400	4RE REMOTE DISPLAY CONTROL PANEL GEN 4.1 SERIAL NUMBERS DIS6-060528 DIS6-061782	2	0.00	0.00
	WGA00420	BRKT KIT, 4RE/M500 DIS 1"BALL, 2"/4"ARM	2	0.00	0.00
2	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT SO Line #: 2.1 Ship Date: 19-AUG-2022	2	0.00	0.00
	Consisting of the following items WGP01394-001	CBL, WIFI VHCL ANT MNT, NMO, 17'L	2	0.00	0.00
	WGA00428-101-KIT2	MTIK CONF KIT, 4RE 802.11N FOR VISTA	2	0.00	0.00
3	WGP02225-130-KIT2	BRKT4RE DISP/VISTA/CAMVR POST 2020+EXPL **SO Line #:** 3.1 **Ship Date:** 19-AUG-2022	2	0.00	0.00
		Tracking Number(s): 276956991496			

USD Subtotal	**9,790.00**
USD Total Tax	**0.00**
USD Total	**9,790.00**
USD Amount Due	**9,790.00**

R&R RADAR, INC.
762 White Horse Pike
Atco, NJ 08004
856-767-7734
heather@rnrradar.com

R&R RADAR & VIDEO

BILL TO
Egg Harbor Twsp. Police Dept.
3515 Bargaintown Road
Egg Harbor, NJ 08234

P.O. NUMBER
22-03445

Motorola V300 Body Camera add-on	**Motorola V300 Add-on**	13	300.00	3,900.00
Work performed on January 25, 2023.				
(230017)				

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
8281613735	20-APR-2023	**7,425.00 USD**

P.O. Number	P.O. Date	Customer Account No
23-00121	20-JAN-2023	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	20-MAY-2023

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF EGG HARBOR TOWNSHIP,NJ,US,INCOTERMS® 2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202847536
Delivery Number(s): 9108408946

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-ACK-BD-V3---	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE SO Line #: 1.1 Ship Date: 20-APR-2023	15	495.00	7,425.00
	Consisting of the following items				
	WGA00574	4RE, VISTA HD, WIFI, SMART POE SWITCH	15	0.00	0.00
	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	15	0.00	0.00

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
8281613735	3010236039	20-MAY-2023	**7,425.00 USD**	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

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

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281613735	20-APR-2023	**7,425.00 USD**

P.O. Number	P.O. Date	Customer Account No
23-00121	20-JAN-2023	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	20-MAY-2023

USD Subtotal	**7,425.00**
USD Total Tax	**0.00**
USD Total	**7,425.00**
USD Amount Due	**7,425.00**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

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

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281646216	08-JUN-2023	**18,960.00 USD**

P.O. Number	P.O. Date	Customer Account No
23-01107	13-APR-2023	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	08-JUL-2023

Bill To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Ship To Address

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF EGG HARBOR TOWNSHIP,NJ,US,INCOTERMS® 2010

Sales Order(s): 3202955309
Delivery Number(s): 9108663980

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	HDW-EL-JBD-016	STORAGE JBOD 16-BAY 3U SAS CBL GEN3 3YW **SO Line #:** 1.1 **Ship Date:** 08-JUN-2023 **SERIAL NUMBERS** 1	1	6,000.00	6,000.00
2	HDW-SRV-HDD-12T	HD VIDEOMANAGER EL ON-PREM 12TB 6GB/S 7200 RPM 256MB ENT 4KN **SO Line #:** 2.1 **Ship Date:** 08-JUN-2023	16	810.00	12,960.00

OK per Steve Newsome
6/30/23

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
8281646216	3010236039	08-JUL-2023	**18,960.00 USD**	

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

EGG HARBOR TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
3515 BARGAINTOWN RD
EGG HARBOR TOWNSHIP NJ 08234
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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
8281646216	08-JUN-2023	**18,960.00 USD**

P.O. Number	P.O. Date	Customer Account No
23-01107	13-APR-2023	3010236039

Payment Terms	Payment Due Date
Net Due in 30 Days	08-JUL-2023

USD Subtotal	**18,960.00**
USD Total Tax	**0.00**
USD Total	**18,960.00**
USD Amount Due	**18,960.00**

R&R RADAR, INC.
762 White Horse Pike
Atco, NJ 08004
856-767-7734
heather@rnrradar.com

R&R RADAR & VIDEO

BILL TO
Lt. Brian Keane
Egg Harbor Twsp. Police Dept.
3515 Bargaintown Road
Egg Harbor, NJ 08234

INVOICE 23-60029S

DATE 06/20/2023 TERMS Net 30

DUE DATE 07/20/2023

P.O. NUMBER
23-01352

DESCRIPTION	PART #	QTY	RATE	AMOUNT
Motorola V300 Body Camera add-on	**Motorola V300 Add-on**	11	300.00	3,300.00
Retrofit BWC upgrade into existing patrol car MVR installations.				
Work performed on May 30, 2023.				
(230046)				

TOTAL DUE $3,300.00