



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

ORIGINAL INVOICE

Transaction Number 8281506288	Transaction Date 09-NOV-2022	Transaction Total 36,564.00 USD
P.O. Number 22-01300	P.O. Date 02-JUN-2022	Customer Account No 1000254582
Payment Terms Net Due in 30 Days	Payment Due Date 09-DEC-2022	

Visit our website at www.motorolasolutions.com

Bill To Address

ENGLEWOOD POLICE DEPT, CITY OF
ATTN: Accounts Payable
75 S VAN BRUNT ST
ENGLEWOOD NJ 07631
United States

Ship To Address

ENGLEWOOD POLICE DEPT, CITY OF
75 S VAN BRUNT ST
ENGLEWOOD NJ 07631
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CIF

ENGLEWOOD,NJ,US,INCOTE
RMS@ 2010

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202623676

Delivery Number(s): 9107760566

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-ACK-V3-TS	V300 TRANSFER STATION II SO Line #: 1.1 Ship Date: 08-NOV-2022	3	1,396.00	4,188.00
	Consisting of the following items				
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	3	0.00	0.00
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB	3	0.00	0.00
		SERIAL NUMBERS TS02-010952 TS02-011015 TS02-011016			
2	WGW00000	EXTENDED WARRANTY- FOR PERIPHERALS Service From: 08-NOV-2022 Service To: 07-NOV-2025	3	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281506288	Customer Account No 1000254582	Payment Due Date 09-DEC-2022	Transaction Total 36,564.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

ENGLEWOOD POLICE DEPT, CITY OF
ATTN: Accounts Payable
75 S VAN BRUNT ST
ENGLEWOOD NJ 07631
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, 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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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 2.1 Ship Date: 08-NOV-2022	24	930.00	22,320.00
	Consisting of the following items				
	WGP02798B-KIT	MAGNETIC CENTER MOUNT V300, BLACK	24	0.00	0.00
	WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT	24	0.00	0.00
		SERIAL NUMBERS BWC2-073251 BWC2-073316 BWC2-073396 BWC2-073429 BWC2-073454 BWC2-073470 BWC2-073492 BWC2-073508 BWC2-073521 BWC2-074383 BWC2-085513 BWC2-085535 BWC2-085556 BWC2-085598 BWC2-085675 BWC2-085677 BWC2-085678 BWC2-085681 BWC2-085682 BWC2-085731 BWC2-104322 BWC2-104326 BWC2-104332 BWC2-104342			
4	WAR-300-CAM-NOF	V300 NO FAULT WARRANTY - 24 V300, BWC, 1080P, WIFI/BLUE W/REM BATT: 08-NOV-22 - 07-NOV-25 Service From: 08-NOV-2022 Service To: 07-NOV-2025	24	419.00	10,056.00
				USD Subtotal	36,564.00
				USD Total Tax	0.00
				USD Total	36,564.00
				USD Amount Due	36,564.00



4RE/VISTA Price Quote

CUSTOMER: Englewood Police Department

ISSUED: 7/28/2020 11:55 AM

EXPIRATION: 11/1/2020 1:00 AM

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**TOTAL PROJECT ESTIMATED AT
\$58,207.00**

ATTENTION: M. de la Rosa

SALES CONTACT: Robert Michnick

PHONE: 201-871-6400

DIRECT: (469) 342-8931

E-MAIL:

E-MAIL:
robert.michnick@motorolasolutions.com

V300 Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery	30.00	\$995.00	\$85.00	\$27,300.00
VIS-300-VTS-KIT	Transfer Station II Kit, Incl. Power & AC Cables, Label and Docs	3.00	\$1,495.00	\$150.00	\$4,035.00
VIS-300-VEH-002	V300, WiFi Dock, D330, In-Vehicle Charge/Upload Kit, Incl. Cables and Brackets	14.00	\$295.00	\$45.00	\$3,500.00
WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault	30.00	\$450.00	\$45.00	\$12,150.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	1.00	\$1,000.00	\$90.00	\$910.00
SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	10.00	\$195.00	\$20.00	\$1,750.00
SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	30.00	\$195.00	\$20.00	\$5,250.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$510.00	\$510.00	\$0.00
					\$54,895.00

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	14.00	\$250.00	\$67.00	\$2,562.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
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4RE/VISTA Price Quote

Freight	Shipping/Handling and Processing Charges	1.00	\$0.00	\$0.00	\$0.00
					\$2,562.00

Technical Services Calculator

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-RMT-410	Tier 2 Remote Installation. Includes Project Coordination, Project Management, Pre-Deployment IT Call, Provisioning of ELC and Azure AD, Install OS and SQL (if Purchased from WatchGuard), Configuration of SQL Server, Installation of Evidence Library, Webinar Training of Officer and Admin Staff, Support Handoff, Post Deployment Follow-Up and Limited WIFI Network Configuration.	1.00	\$1,500.00	\$750.00	\$750.00
					\$750.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$8,068.00

Additional Quote Discount \$0.00

Total Amount \$58,207.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____