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	4BOINV0008484
Date	12/2/2021
Page	1

Bill To:

Fair Haven Police Department
Attn: Accounts Payable
748 River Rd
Fair Haven NJ 07704

Ship To:

Fair Haven Police Department
Attn: Stephen Schneider
35 Fisk St
Fair Haven NJ 07704

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
WRM-0656-01	FAIRHAVENPOL001	Wayne K	EMAIL	Net 30	1/1/2022	4BOORD0008462

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	KEY-WGV-RED-001	Software, REDACTIVE(sm) , Single User License, Rev 3.0	$1,249.00	$4,995.00	$3,746.00
1	1	0	WAR-WGR-MNT-3YR	REDACTIVE(sm), Software Support & Maintenance, 3-Year Bundle	$699.00	$2,795.00	$2,096.00

Subtotal	$5,842.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$5,842.00

For questions or concerns regarding this invoice please email watchguard.accounts.receivable@motorolasolutions.com for assistance.

INVOICE

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

EIN: 11-3717781

Invoice	BCMINV0013639
Date	12/31/2021
Page	1

Bill To:

Fair Haven Police Department
Attn: Accounts Payable
748 River Rd
Fair Haven NJ 07704

Ship To:

Fair Haven Police Department
Attn: Stephen Schneider
35 Fisk St
Fair Haven NJ 07704

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-01177	FAIRHAVENPOL001	Wayne K	UPS GROUND	Net 30	1/30/2022	BCAMORD14397

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
2	2	0	BW-VWF-11–	VISTA WiFi Wearable, Magnetic Center Mnt	$65.00	$995.00	$1,860.00
3	3	0	VIS-CHG-BS2-KIT	VISTA Charging Base, CE Mark, R2 Kit, Incl. Power and USB Cables	$0.00	$95.00	$285.00
13	13	0	VIS-MNT-MAG-CTR	VISTA Center Mount, Magnetic	$0.00	$69.00	$897.00
1	1	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
2	2	0	KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	$15.00	$150.00	$270.00
2	2	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
2	2	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$3,312.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$3,312.00

For questions or concerns regarding this invoice please email watchguard.accounts.receivable@motorolasolutions.com for assistance.

Pricing Proposal
Quotation #: 21509822
Created On: 1/24/2022
Valid Until: 1/31/2022

City of Fair Haven

Inside Account Executive

Christopher Alworth
NJ
United States
Phone: 732-842-1597 ext. 261
Fax:
Email: calworth@rumsonfairhaven.org

Mark Price
290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-584-4472
Fax: 732-564-8224
Email: Mark_Price@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	QNAP TS-873AU - NAS server - 8 bays - rack-mountable - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, 50, JBOD, 60 - RAM 4 GB - Gigabit Ethernet / 2.5 Gigabit Ethernet - iSCSI support - 2U QNAP - Part#: TS-873AU-4G-US Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	$1,800.00	$1,800.00
2	QNAP RAIL-B02 - Rack rail kit QNAP - Part#: RAIL-B02 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	$95.00	$95.00
3	WD Gold Enterprise-Class Hard Drive WD4003FRYZ - Hard drive - 4 TB - internal - 3.5" - SATA 6Gb/s - 7200 rpm - buffer: 256 MB Western Digital - Part#: WD4003FRYZ Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	9	$180.00	$1,620.00
			Shipping	$0.00
			Total	$3,515.00

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Chosen Freeholders.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

shi

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B14677162

Invoice date	1/27/2022
Customer number	1109504
Sales order	S55261336

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Borough of Fair Haven
748 River Road
Fair Haven, NJ 07704
USA

Ship To
Borough of Fair Haven
748 River Road
Fair Haven, NJ 07704
USA
Christopher Alworth / 22-00148

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
1/27/2022	Mark Price/Ent-SLED	22-00148	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
30524591 RAIL-B02 Hardware QNAP	Rail Kit For 2U Rackmnt Models Hardware Hardware	1	1	95.00	95.00
38262665 WD4003FRYZ Hardware Western Digital Serial #: VBGYHGZF Serial #: VBGYJX8F Serial #: VBGYJXBF Serial #: VBGYK3VF Serial #: VBGYK3YF Serial #: VBGYK4LF Serial #: VBGYK54F Serial #: VBGYNPPF Serial #: VBGZ881F	WD Gold Enterprise-Class Hard Drive WD4003FRYZ - hard drive Hardware Hardware	9	9	180.00	1,620.00

Quote: 21509822

Sales Balance	1,715.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**1,715.00**
Currency	**USD**

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. **B14671819**

Invoice date	1/26/2022
Customer number	1109504
Sales order	S55261336

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Borough of Fair Haven
748 River Road
Fair Haven, NJ 07704
USA

Ship To
Borough of Fair Haven
748 River Road
Fair Haven, NJ 07704
USA
Christopher Alworth / 22-00148

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
1/26/2022	Mark Price/Ent-SLED	22-00148	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
40487038 TS-873AU-4G-US Hardware QNAP Systems, Inc Serial #: Q217I15464C	QNAP TS-873AU - NAS server - 0 GB Hardware Hardware	1	1	1,800.00	1,800.00

Quote: 21509822

Sales Balance	1,800.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**1,800.00**
Currency	**USD**