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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 19-00938
Status: Clsd
Order Date: 11/27/19
Due Date:
Description: BALLISTIC HELMETS/RIFLE PLATES
P.O. Total: 4,994.00
Void Total: 0.00

Vendor: SAS01
SPARTAN ARMOR SYSTEMS
1830 W COPPER ST
TUCSON AZ 85745

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	BALLISTIC HELMETS/RIFLE PLATES	1.0000		4,994.0000	4,994.00	P 22786 C-04-55-219-03A	11/27/19	02/20/20	02/20/20 ORD#2019-03A-POLICE EQUIPMENT	S19-00938
					4,994.00					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00136
Status: Clsd
Order Date: 02/12/20
Due Date:
Description: MOBILE CAMERA REAPER SYSTEM
P.O. Total: 22,498.78
Void Total: 0.00

Vendor: GTB01
G.T.B.M.
P O BOX 305
EAST RUTHERFORD,
NJ 07073

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	 MOBILE CAMERA REAPER SYSTEM PURCHASE AUTHORIZED RESOLUTION 20-049 FEB 10, 2020	1.0000		22,498.7800	22,498.78	P 22981 C-04-55-219-03A	02/12/20	06/18/20	06/18/20 ORD#2019-03A-POLICE EQUIPMENT	QUOTE
					22,498.78					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00432
Status: Clsd
Order Date: 06/24/20
Due Date:
Description: BCM MCMR CARBINE (2) PD
P.O. Total: 1,387.46
Void Total: 0.00

Vendor: PRM01
PRIMARY ARMS, LLC
3219 SOUTH SAM HOUSTON PARKWAY
EAST
HOUSTON TX 77047

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	 BCM MCMR CARBINE (2) PD	1.0000		1,387.4600	1,387.46	P 23321 C-04-55-219-03A	06/24/20	12/10/20	12/10/20 ORD#2019-03A-POLICE EQUIPMENT	QUOTE
					1,387.46					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00433
Status: Clsd
Order Date: 06/24/20
Due Date:
Description: TACTICAL TOOL PD
P.O. Total: 835.00
Void Total: 0.00

Vendor: JTC01
JERSEY TACTICAL CORP
562 MONTGOMERY ROAD
HILLSBOROUGH NJ 08844

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	TACTICAL TOOL PD	1.0000		835.0000	835.00	P 23399 C-04-55-219-03A	06/24/20	01/21/21	01/21/21 ORD#2019-03A-POLICE EQUIPMENT	QUOTE
					835.00					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00772
Status: Clsd
Order Date: 11/17/21
Due Date:
Description: PD WEAPONS EQUIPMENT
P.O. Total: 2,492.14
Void Total: 0.00

Vendor: ALN01
ATLANTIC TACTICAL OF NJ INC

3319 ANVIL PLACE
RALEIGH NC 27603

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct Description	
	Line Item Notes									
1		1.0000		1,964.7600	1,964.76	P 24054	11/17/21	12/09/21	12/09/21	SI-80748249
	PD WEAPONS EQUIPMENT					C-04-55-219-03A			ORD#2019-03A-POLICE EQUIPMENT	
2		1.0000		527.3800	527.38	P 24054	11/23/21	12/09/21	12/09/21	SI-80748249
	PD WEAPONS EQUIPMENT					C-04-55-221-08A			ORD#2021-08A POLICE EQUIPMENT	
					2,492.14					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00166
Status: Clsd
Order Date: 02/26/20
Due Date:
Description: 4RE IN CAR VIDEO SYSTEM PD
P.O. Total: 39,252.00
Void Total: 0.00

Vendor: WTC01
WATCHGUARD INC

P O BOX 677996
DALLAS TX 75267

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	4RE IN CAR VIDEO SYSTEM ST CON	1.0000		29,755.0000	29,755.00	P 23109	02/26/20	08/20/20	08/20/20	QUOTE	C-04-55-220-001	ORD 2020-01 IN CAR VIDEO SYSTSEM
2	4RE IN CAR VIDEO SYSTEM NON SC ORDINANCE 2020-01 RESOLUTION 20-054 STATE CONTRACT	1.0000		7,875.0000	7,875.00	P 23109	02/26/20	08/20/20	08/20/20	QUOTE	C-04-55-220-001	ORD 2020-01 IN CAR VIDEO SYSTSEM
3	4RE SYSTEM LICENSING ST CON	1.0000		1,622.0000	1,622.00	P 23109	02/26/20	08/20/20	08/20/20	QUOTE	0-01-25-240-232	EQUIPMENT MAINTENANCE AND REPAIRS
					39,252.00							

Purchase No: 20-00581
Status: Clsd
Order Date: 08/26/20
Due Date:
Description: 4RE IN CAR VIDEO SYSTEM KIT
P.O. Total: 75.00
Void Total: 0.00

Vendor: WTC01
WATCHGUARD INC

P O BOX 677996
DALLAS TX 75267

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1		1.0000		75.0000	75.00	P 23150	08/26/20	09/10/20	09/10/20	1833
	4RE IN CAR VIDEO SYSTEM KIT					C-04-55-220-001			ORD 2020-01 IN CAR VIDEO SYSTSEM	
					75.00					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00440
Status: Clsd
Order Date: 06/29/20
Due Date:
Description: 2020 CHEVROLET TAHOE LS 4WD
P.O. Total: 30,819.37
Void Total: 0.00

Vendor: MCH01
MALL CHEVROLET

75 HADDONFIELD ROAD
CHERRY HILL NJ 08002

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1		1.0000		30,819.3700	30,819.37	P 23130	06/29/20	09/10/20	09/10/20	81239
	2020 CHEVROLET TAHOE LS 4WD					C-04-55-220-013			ORD 2020-13 POLICE SUV	
					30,819.37					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 20-00441
Status: Clsd
Order Date: 06/29/20
Due Date:
Description: OUTFIT 2020 CHEVROLET TAHOE
P.O. Total: 6,643.90
Void Total: 0.00

Vendor: SVI01
SPECIALIZED VEHICLE INSTALLATI
45 PERRY STREET
CHESTER NJ 07930

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	OUTFIT 2020 CHEVROLET TAHOE	1.0000		6,643.9000	6,643.90	P 23417 C-04-55-220-013	06/29/20	01/21/21	01/21/21 ORD 2020-13 POLICE SUV	189
					6,643.90					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

```
   Purchase No: 21-00349
        Status: Clsd                 Vendor: ITS01
    Order Date: 05/13/21                     ISLAND TECH SERVICES
      Due Date:                              980 S 2ND ST
   Description: 3 MOBILE DATA TERMINALS      RONKONKOMA NY 11779
    P.O. Total:     18,174.00
    Void Total:          0.00

Seq Catalog Num          Qty      Unit        Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                              Charge Acct                   Charge Acct Description
    Line Item Notes

 1                     1.0000           18,174.0000     18,174.00  P  23764  05/13/21  07/08/21   07/08/21       QUOTE TS045012
    3 MOBILE DATA TERMINALS                                         C-04-55-221-08A               ORD#2021-08A POLICE EQUIPMENT
    STATE CONTRACT 17-FLEET 00744 T-0106
                                                      ______________
                                                        18,174.00
```

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00388
Status: Clsd
Order Date: 05/26/21
Due Date:
Description: POLICE DEPT SERVERS (2)
P.O. Total: 9,973.17
Void Total: 0.00

Vendor: GVC01
GOVCONNECTION, INC
DBA CONNECTION
P O BOX 536477
PITTSBURGH PA 15253

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct Description	
	Line Item Notes									
1		1.0000		9,207.9700	9,207.97	P 23860	05/26/21	08/19/21	08/19/21	QUOTE
	POLICE DEPT SERVERS (2)					C-04-55-221-08A			ORD#2021-08A POLICE EQUIPMENT	
2		1.0000		765.2000	765.20	P 23860	07/07/21	08/19/21	08/19/21	71417189
	LICENSING& EQPTMNT FOR SERVERS					C-04-55-221-08A			ORD#2021-08A POLICE EQUIPMENT	
					9,973.17					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00772
Status: Clsd
Order Date: 11/17/21
Due Date:
Description: PD WEAPONS EQUIPMENT
P.O. Total: 2,492.14
Void Total: 0.00

Vendor: ALN01
ATLANTIC TACTICAL OF NJ INC

3319 ANVIL PLACE
RALEIGH NC 27603

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1		1.0000		1,964.7600	1,964.76	P 24054	11/17/21	12/09/21	12/09/21	SI-80748249
	PD WEAPONS EQUIPMENT					C-04-55-219-03A			ORD#2019-03A-POLICE EQUIPMENT	
2		1.0000		527.3800	527.38	P 24054	11/23/21	12/09/21	12/09/21	SI-80748249
	PD WEAPONS EQUIPMENT					C-04-55-221-08A			ORD#2021-08A POLICE EQUIPMENT	
					2,492.14					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00347
Status: Clsd
Order Date: 05/13/21
Due Date:
Description: 2021 TAHOE RADAR UNIT
P.O. Total: 2,634.00
Void Total: 0.00

Vendor: PBE01
PB ELECTRONICS INC.
248 W PEACEFUL CT
SHEPHERDSVILLE KY 40165

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description
1	2021 TAHOE RADAR UNIT	1.0000		1,623.9600	1,623.96	P 23672	05/13/21	05/20/21	05/20/21	QUOTE 12531	1-30- -900-110	RESERVE FOR MLETA
2	2021 TAHOE RADAR UNIT	1.0000		1,010.0400	1,010.04	P 23672	05/13/21	05/20/21	05/20/21	QUOTE 12531	C-04-55-221-08B	ORD#2021-08B POLICE SUV
					2,634.00							

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00350
Status: Clsd
Order Date: 05/13/21
Due Date:
Description: 2021 TAHOE GRAPHICS KIT
P.O. Total: 635.00
Void Total: 0.00

Vendor: AGI01
ADVANCED GRAPHIX INC
3600 LABORE ROAD-SUITE 3
VADNAIS HEIGHTS MN 55110

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	2021 TAHOE GRAPHICS KIT	1.0000		635.0000	635.00	P 23685 C-04-55-221-08B	05/13/21	06/10/21	06/10/21 ORD#2021-08B POLICE SUV	QUOTE 31620215
					635.00					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

```
  Purchase No: 21-00345
       Status: Clsd                    Vendor: MWC01
   Order Date: 05/13/21                        MOTOROLA SOLUTIONS(CONT#83909)
     Due Date:                                 C/O M&W COMMUNICATIONS(MR0442)
  Description: TAHOE RADIO/ACCESSORIES         361 QUAKERTOWN ROAD
   P.O. Total:       4,115.75                  FLEMINGTON NJ 08822
   Void Total:           0.00

Seq Catalog Num             Qty      Unit          Price      Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                                    Charge Acct                   Charge Acct Description
    Line Item Notes

  1                       1.0000               4,115.7500       4,115.75  P  23903  05/13/21  09/09/21   09/09/21       QUOTE MARCH1821
    TAHOE RADIO/ACCESSORIES                                ______________ C-04-55-221-08B               ORD#2021-08B POLICE SUV
                                                                4,115.75
```

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00344
Status: Clsd
Order Date: 05/13/21
Due Date:
Description: 2021 CHEVY TAHOE
P.O. Total: 38,378.52
Void Total: 0.00

Vendor: GCL01
GENTILINI CHEVROLET LLC.
500 JOHN S PENN BLVD
WOODBINE NJ 08270

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	 2021 CHEVY TAHOE	1.0000		38,378.5200	38,378.52	P 24217 C-04-55-221-08B	05/13/21	02/24/22	02/24/22 ORD#2021-08B POLICE SUV	QUOTE EST4575
					38,378.52					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

```
  Purchase No: 21-00346
       Status: Clsd                 Vendor: SVI01
   Order Date: 05/13/21                     SPECIALIZED VEHICLE INSTALLATI
     Due Date:                              45 PERRY STREET
  Description: 2021 TAHOE UPFITTING         CHESTER NJ 07930
   P.O. Total:      11,860.69
   Void Total:           0.00
```

```
Seq Catalog Num          Qty     Unit          Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                               Charge Acct                    Charge Acct Description
    Line Item Notes

  1                      1.0000           11,860.6900     11,860.69  P  24856  05/13/21  11/23/22   11/28/22       QUOTE 21-109
    2021 TAHOE UPFITTING                               ____________  C-04-55-221-08B                ORD#2021-08B POLICE SUV
                                                          11,860.69
```

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00348
Status: Clsd
Order Date: 05/13/21
Due Date:
Description: WEARABLE CAMERA SYSTEMS
P.O. Total: 15,769.00
Void Total: 0.00

Vendor: WTC01
WATCHGUARD INC

P O BOX 677996
DALLAS TX 75267

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	WEARABLE CAMERA SYSTEMS NJ STATE CONTRACT # YES-17-FLEET-00793 T-0106	1.0000		15,769.0000	15,769.00	P 24203 C-04-55-221-08C	05/13/21	02/10/22	02/10/22 ORD#2021-08C POLICE BODY CAMERAS	BCMINV0012728
					15,769.00					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 21-00804
Status: Clsd
Order Date: 11/22/21
Due Date:
Description: WEARABLE CAMERA SYSTEM (1)
P.O. Total: 1,110.00
Void Total: 0.00

Vendor: WTC01
WATCHGUARD INC

P O BOX 677996
DALLAS TX 75267

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	WEARABLE CAMERA SYSTEM (1) NJ STATE CONTRACT #YES-17-FLEET-00793 T-0106	1.0000		1,110.0000	1,110.00	P 24203 C-04-55-221-08C	11/22/21	02/10/22	02/10/22 ORD#2021-08C POLICE BODY CAMERAS	QUOTE WRM065801
					1,110.00					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 23-00488
Status: Open
Order Date: 06/14/23
Due Date:
Description: VIDEO EQPMT-TRIGGER KIT, WIFI
P.O. Total: 795.00
Void Total: 0.00

Vendor: MOT02
MOTOROLA INC.
MOTOROLA SOLUTIONS
13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	 VIDEO EQPMT-TRIGGER KIT, WIFI	1.0000		795.0000	795.00	0 0 C-04-55-221-08C	06/14/23		 ORD#2021-08C POLICE BODY CAMERAS	QUOTE-2199895
					795.00					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

```
  Purchase No: 22-00586
       Status: Clsd                    Vendor: LCR01
   Order Date: 08/24/22                        L & L CARPET
     Due Date:                                 415 AMWELL ROAD
  Description: POLICE DEPARTMENT CARPET        HILLSBOROUGH NJ 08844
   P.O. Total:      6,400.00
   Void Total:          0.00
```

```
Seq Catalog Num          Qty     Unit         Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                              Charge Acct                   Charge Acct Description
    Line Item Notes

  1                      1.0000              6,400.0000    6,400.00  P  24614  08/24/22  09/08/22   09/08/22       13808
    POLICE DEPARTMENT CARPET                                         C-04-55-222-07A               ORD#2022-07A VCI-POLICE OFFICE UPGRADES
                                                         ____________
                                                            6,400.00
```

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 22-00411
Status: Clsd
Order Date: 06/22/22
Due Date:
Description: 8 LOCKERS POLICE DEPARTMENT
P.O. Total: 6,593.16
Void Total: 0.00

Vendor: SLC01
SCHOOLLOCKERS.COM
2895 SOUTH 300 WEST
SALT LAKE CITY UT 84115

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct Description	
	Line Item Notes									
1		1.0000		6,593.1600	6,593.16	P 24662	06/22/22	09/22/22	09/22/22	QUOTE SQ077647
	8 LOCKERS POLICE DEPARTMENT					C-04-55-222-07A			ORD#2022-07A VCI-POLICE OFFICE UPGRADES	
					6,593.16					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 22-00765
Status: Clsd
Order Date: 11/02/22
Due Date: 11/02/22
Description: AUGUST DPW SERVICES
P.O. Total: 636.83
Void Total: 0.00

Vendor: BED01
TOWNSHIP OF BEDMINSTER
ONE MILLER LANE
BEDMINSTER, NJ 07921

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	POLICE DEPARTMENT LOCKERS REMOVE AND INSTALL NEW POLICE DEPARTMENT LOCKERS	1.0000		636.8300	636.83	P 24787 C-04-55-222-07A	11/02/22	11/13/22	11/14/22 ORD#2022-07A VCI-POLICE OFFICE UPGRADES	478
					636.83					

BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 23-00572
Status: Open
Order Date: 07/07/23
Due Date:
Description: HOLSTER RIGHT HAND GLOCK (10)
P.O. Total: 1,481.30
Void Total: 0.00

Vendor: ALN01
ATLANTIC TACTICAL OF NJ INC

3319 ANVIL PLACE
RALEIGH NC 27603

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	HOLSTER RIGHT HAND GLOCK (10) QUOTE SQ-80773134 5-11-23	1.0000		1,481.3000	1,481.30	0 0 C-04-55-223-07	07/07/23		ORD 2023-07: POLICE EQUIPMENT	QUOTE
					1,481.30					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

Purchase No: 23-00573
Status: Open
Order Date: 07/07/23
Due Date:
Description: GLOCK (10)
P.O. Total: 2,161.50
Void Total: 0.00

Vendor: WTM01
WITMER PUBLIC SAFETY GROUP
101 INDEPENDENCE WAY
COATESVILLE PA 19320

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
1		1.0000		2,161.5000	2,161.50	0 0	07/07/23			QUOTE
	GLOCK (10)					C-04-55-223-07				ORD 2023-07: POLICE EQUIPMENT
	QUOTE# QU0106806 6-28-23									
					2,161.50					

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BOROUGH OF FAR HILLS
Purchase Order Inquiry

```
  Purchase No: 23-00574
       Status: Open                 Vendor: WTM01
   Order Date: 07/07/23                     WITMER PUBLIC SAFETY GROUP
     Due Date:                              101 INDEPENDENCE WAY
  Description: GLOCK SIGHTS (10)            COATESVILLE PA 19320
   P.O. Total:      3,252.80
   Void Total:          0.00
```

```
Seq Catalog Num          Qty     Unit         Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                              Charge Acct                   Charge Acct Description
    Line Item Notes
---------------------------------------------------------------------------------------------------------------------------
  1                      1.0000          3,252.8000       3,252.80  0      0  07/07/23                            QUOTE
    GLOCK SIGHTS (10)                                               C-04-55-223-07                ORD 2023-07: POLICE EQUIPMENT

    QUOTE# QU0107833 7-5-23
                                                        ----------
                                                          3,252.80
```