



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012888
Date	9/16/2021
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Bill To:

Franklin Lakes Police Department
Attn: Accounts Payable
490 De Korte Dr
Franklin Lakes NJ 07417

Ship To:

Franklin Lakes Police Department
Attn: Denny Knubel
490 DeKorte Drive
Franklin Lakes NJ 07417

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-01654		FRANKLIN0004	Wayne K	UPS GROUND	Net 30	10/16/2021	BCAMORD13328	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
16	16	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt	\$0.00	\$930.00	\$14,880.00	
6	6	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	\$0.00	\$99.00	\$594.00	
9	9	0	IV-ACK-BD-V3--	V300 WiFi In-car Radio Base Bundle	\$0.00	\$450.00	\$4,050.00	
6	6	0	VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables	\$0.00	\$85.00	\$510.00	
2	2	0	BW-ACK-V3-TS	V300 Transfer Station II	\$0.00	\$1,396.00	\$2,792.00	
9	9	0	HDW-ETH-SWT-005	4RE, VISTA HD, WiFi, Smart PoE Switch	\$0.00	\$200.00	\$1,800.00	
16	16	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault	\$0.00	\$419.00	\$6,704.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	
						Subtotal	\$31,330.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$31,330.00	

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