VOUCHER

Township of Green Brook

111 GREENBROOK ROAD
GREEN BROOK, N.J. 08812
TEL (732)968-1023 FAX (732)968-4088

Purchase Order Number
NO: 210586
This number must appear on all packages, invoices, and correspondence.

TAX EXEMPT #22-0019129

BRC ON FILE

2

Vendor: COBAN TECHNOLOGIES INC
P O BOX 74008996
CHICAGO IL 60674-8996

Ship to: TOWNSHIP OF GREEN BROOK
POLICE DEPARTMENT
111 GREENBROOK ROAD
GREEN BROOK, N.J. 08812
All SHIPMENTS MUST BE SENT PREPAID

Account 02-2130-41-2111- APPROPRIATED RESERVE -- APPR'D RES-2021 BODY WORN CAM -- APPR'D RES-2021

Vendor Code 3705 **Date of Order** 07/27/21 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
23.0000	EA	FOCUS X2 BODY WORN CAMERA PACKAGE	595.000	13,685.00
23.0000		SHIPPING	15.000	345.00
23.0000	EA	EXTENDED 24 MONTH WARRANTY (YR 2)	120.000	2,760.00
23.0000	EA	SOFTWARE - YR 1	90.000	2,070.00
23.0000	EA	SOFTWARE - YR 2	90.000	2,070.00
12.0000	EA	FOCUS BWC VEHICLE INTEGRATION DOCK	450.000	5,400.00
12.0000	EA	SHIPPING	15.000	180.00
12.0000	EA	EXTENDED 24 MONTH WARRANTY (YR 2)	75.000	900.00
3.0000	EA	8 BAY DOCKING STATION	1,128.000	3,384.00
3.0000	EA	SHIPPING	25.000	75.00
3.0000	EA	EXTENDED 24 MONTH WARRANTY (YR 2)	480.000	1,440.00
21.0000	EA	INSTALLATION	150.000	3,150.00
12.0000	EA	IN CAR INSTALLATION	180.000	2,160.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.
I ALSO CERIFY THAT I COMPLY WITH THE REQUIREMENTS OF P.L. 1975, C. 127.

SIGNATURE **(X)** ____________________

TITLE ____________________ DATE

PAYMENT PROCEDURE:
AFTER GOODS/SERVICES RENDERED
SIGN THIS VOUCHER WHERE INDICATED
ATTACH CORRESPONDING INVOICE
MAIL BOTH TO THE ABOVE ADDRESS

GREEN BROOK OFFICER'S CERTIFICATION

NO ORDER VALID UNLESS SIGNED BELOW

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED OR THE SERVICES RENDERED ATTACHED ARE THE DELIVERY RECEIPTS AND INVOICES WHICH HAVE BEEN CHECKED AND ANY NECESSARY CHANGES HAVE BEEN RECORDED.

CHECK DATE ____________________

Purchasing Agent **Date**

CHECK NO ____________________

DEPT HEAD ____________________ DATE

Chief Financial Officer **Date**
I HEREBY CERTIFY SUFFICIENT FUNDS ARE AVAILABLE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

VOUCHER

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Vendor Code 3705 **Date of Order** 07/27/21 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		Purchase Order Total:		**37,619.00**

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Purchasing Agent **Date**

CHECK NO ____________

DEPT HEAD ____________________ DATE

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