WATCH GUARD
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	4BOINV0007936
Date	7/29/2021
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Bill To:

Hardyston Township Police Department
Attn: Rob Zicarelli
149 Wheatsworth Road, Suite B
Hamburg NJ 07419

Ship To:

Hardyston Township Police Department
Attn: Jeff Stabile
149 Wheatsworth Road, Suite B
Hamburg NJ 07419

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
38301	HARDYSTON TO	Wayne K	UPS GROUND	Net 30	8/28/2021	4BOORD0007645

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	$0.00	$900.00	$900.00
9	9	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	$0.00	$180.00	$1,620.00
10	10	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	$0.00	$180.00	$1,800.00
19	19	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	SVC-4RE-ONS-400	Managed Installation, On-site Assist Install, Training, Configuration, Project M	$0.00	$2,339.00	$2,339.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$6,659.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$6,659.00

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PO Box 677996, Dallas, TX 75267-7996
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EIN: 11-3717781

INVOICE

Invoice	BCMINV0012727
Date	8/18/2021
Page	1

Bill To:

Hardyston Township Police Department
Attn: Rob Zicarelli
149 Wheatsworth Road, Suite B
Hamburg NJ 07419

Ship To:

Hardyston Township Police Department
Attn: Jeff Stabile
149 Wheatsworth Road, Suite B
Hamburg NJ 07419

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
38301	HARDYSTON TO	Wayne K	UPS GROUND	Net 30	9/17/2021	BCAMORD13216

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
10	10	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt			
2	2	0	BW-ACK-V3-TS	V300 Transfer Station II	$0.00	$930.00	$9,300.00
4	4	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargable, 3.8V, 4180mAh	$0.00	$1,395.00	$2,790.00
9	9	0	IV-ACK-BD-V3---	V300 WiFi In-car Radio Base Bundle	$0.00	$99.00	$396.00
10	10	0	VIS-300-MNT-001	V300, Camera Mount, M300, Magnetic w/ Quick Release Levers	$0.00	$495.00	$4,455.00
10	10	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included	$0.00	$59.00	$590.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00

Subtotal	$17,531.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$17,531.00

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

EIN: 11-3717781

INVOICE

Invoice	ACCINV0034177
Date	12/16/2021
Page	1

Bill To:

Hardyston Township Police Department
Attn: Accounts Payable
149 Wheatsworth Rd Ste B
Hamburg NJ 07149

Ship To:

Hardyston Township Police Department
Attn: Jeff Stabile
149A Wheatsworth Rd
Hardyston NJ 07419

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
39273	HARDYSTON TO	Wayne K	FREIGHT	Net 30	1/15/2022	ACCORD0035482

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.	$0.00	$6,000.00	$6,000.00
1	1	0	WAR-SRV-RCK-5YR	Extended Warranty, Rack Server (WGA00421-116,-216,-117,-217)) Full Service On	$0.00	$650.00	$650.00
1	1	0	SFW-SQL-SRV-165	Software, SQL Server 2016, Std, w /5 CAL	$0.00	$0.00	$0.00
6	6	0	HDW-SRV-HDD-16T	Hard Drive, Server, EL5, 16TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$6,650.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$6,650.00

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

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8281508806	12-NOV-2022	16,282.00 USD

P.O. Number	P.O. Date	Customer Account No
40801	03-AUG-2022	1012620862

Payment Terms	Payment Due Date
Net Due In 30 Days	12-DEC-2022

Bill To Address

HARDYSTON TOWNSHIP POLICE DEPT
ATTN: Accounts Payable
149 WHEATSWORTH RD STE A
HAMBURG NJ 07419
United States

Site No: 0004

Site Name: HARDYSTON TOWNSHIP POLICE DEPT

Ship To Address

HARDYSTON TOWNSHIP POLICE DEPT
149 WHEATSWORTH RD STE B
HAMBURG NJ 07419
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

HAMBURG,NJ,US,INCOTERMS® 2010

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

Sales Order(s): 3202659992
Delivery Number(s): 9107776008

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: 12-NOV-2022	2	1,396.00	2,792.00
	Consisting of the following items				
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	2	0.00	0.00
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB SERIAL NUMBERS TS02-007263 TS02-007293	2	0.00	0.00
2	WGW00000	EXTENDED WARRANTY- FOR PERIPHERALS Service From: 12-NOV-2022 Service To: 11-NOV-2025	2	0.00	0.00

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Payment Coupon

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8281434667	06-AUG-2022	360.00 USD

P.O. Number	P.O. Date	Customer Account No
40802	03-AUG-2022	1012620862

Payment Terms	Payment Due Date
Net Due in 30 Days	05-SEP-2022

Bill To Address

HARDYSTON TOWNSHIP POLICE DEPT
ATTN: Accounts Payable
149 WHEATSWORTH RD STE A
HAMBURG NJ 07419
United States

Site No: 0004

Site Name: HARDYSTON TOWNSHIP POLICE DEPT

Ship To Address

HARDYSTON TOWNSHIP POLICE DEPT
149 WHEATSWORTH RD STE B
HAMBURG NJ 07419
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

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SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)863-4238

Sales Order(s): 3202660015
Delivery Number(s): 9107237866

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH **SO Line #:** 1.1 **Ship Date:** 06-AUG-2022 **Tracking Number(s):** 276464502970	4	90.00	360.00

USD Subtotal	**360.00**
USD Total Tax	**0.00**
USD Total	**360.00**
USD Amount Due	**360.00**

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Payment Coupon

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
8281493635	21-OCT-2022	650.00 USD

P.O. Number	P.O. Date	Customer Account No
40802	17-OCT-2022	1012620862

Payment Terms	Payment Due Date
Net Due in 30 Days	20-NOV-2022

Bill To Address

HARDYSTON TOWNSHIP POLICE DEPT
ATTN: Accounts Payable
149 WHEATSWORTH RD STE A
HAMBURG NJ 07419
United States

Ship To Address

HARDYSTON TOWNSHIP POLICE DEPT
149 WHEATSWORTH RD STE B
HAMBURG NJ 07419
United States

IMPORTANT INFORMATION

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

HAMBURG,NJ,US,INCOTERM
S® 2010

Sales Order(s): 3202743739
Delivery Number(s): 9107686149

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

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BWC-BLK-MAG-MNT	MAGNETIC CENTER MOUNT V300, BLACK **SO Line #:** 1.1 **Ship Date:** 21-OCT-2022 **Tracking Number(s):** 279392222373	10	65.00	650.00

USD Subtotal	**650.00**
USD Total Tax	**0.00**
USD Total	**650.00**
USD Amount Due	**650.00**

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