INVOICE

Invoice	4BOINV0007772
Date	6/15/2021
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WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

Bill To:

Harvey Cedars Police Department
Attn: Accounts Payable
PO Box 3185
Harvey Cedars NJ 08008

Ship To:

Harvey Cedars Police Department
Attn: Chief Robert Burnaford
7606 Long Beach Blvd
Harvey Cedars NJ 08008

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00390	HARVEYCEDARS001	Wayne K	UPS GROUND	Net 30	7/15/2021	4BOORD0007463

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
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
4	4	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	$0.00	$250.00	$1,000.00

Subtotal	$3,339.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$3,339.00

INVOICE

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	ACCINV0031792
Date	7/21/2021
Page	1

Bill To:

Harvey Cedars Police Department
Attn: Accounts Payable
PO Box 3185
Harvey Cedars NJ 08008

Ship To:

Harvey Cedars Police Department
Attn: Chief Robert Burnaford
7606 Long Beach Blvd
Harvey Cedars NJ 08008

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00390	HARVEYCEDARS001	Wayne K	UPS GROUND	Net 30	8/20/2021	ACCORD0032715

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
4	4	0	300-VEH-TRG-KIT	V300 Vehicle Trigger Kit, incl. WiFi Base, SPS, Cables, Bkts, Docs	$0.00	$695.00	$2,780.00
3	3	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargable, 3.8V, 4180mAh	$0.00	$85.00	$255.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$3,035.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$3,035.00

WATCHGUARD
DIGITAL IN-CAR VIDEO

WatchGuard Video
P.O. 677996
Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-9661

STATEMENT

Date:	2/14/2022
Account:	HARVEYCEDARS001

Amount Paid:

HARVEY CEDARS POLICE DEPARTMENT

ATTN: ACCOUNTS PAYABLE
PO BOX 3185
HARVEY CEDARS NJ 08008

Payment Terms:

^Please return this portion with your payment^

Document No.	Date	Code	Description	Amount	Balance
VAASINV0000114-1	12/11/2021	SLS	Year 1 BWC as a Service (11)	$6,828.00	$6,828.00
				Amount Due:	**$6,828.00**

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

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 180 Days	181 - 360 Days	361 and Over
$0.00	$0.00	$6,828.00	$0.00	$0.00	$0.00	$0.00

Codes:

SLS = Sales / Invoices	FIN = Finance Charges	CR = Credit Memos
SCH = Scheduled Payments	SVC = Service / Repairs	RTN = Returns
DR = Debit Memos	WRN = Warranties	PMT = Payments