



TOWNSHIP OF HOPEWELL

Mercer County

201 Washington Crossing - Pennington Road

Titusville, New Jersey 08560-1410

Phone: (609) 737-0605 • Fax (609) 737-1022

Pg

SHIP TO

POLICE
(SPRINGER)

VENDOR

VENDOR #: ADA03

ADVANCED ELECTRONIC DESIGN INC
344 JOHN DIETSCH BLV, UNIT 1&2
NORTH ATTLEBORO MA 02763

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 16-00710

ORDER DATE: 05/05/16
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS: Destination

TAX EXEMPT NO. 21-6000738

THE CONDITIONS OF THIS FORM ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/LOT	BODY CAMERAS/POLICE	6-01-25-240-053	40,196.0000	40,196.00
1.00/LOT	BODY CAMERAS/POLICE	X-02-00-920-926	14,000.0000	14,000.00
	28 BODY CAMERA SYSTEM FOR POLICE			
	REF: NJ STATE CONTRACT 81300 YOUR QUOTE # QUO-31852-22Y4 WHICH IS HEREBY INCORPORATED AS AN INTEGRAL PART OF THIS P.O.			
			TOTAL	54,196.00

emailed & mailed to wkovaleskie@watchguardvideo.com
10/4/16
do not duplicate order
inventory tags
2275 (1) vista transfer station
2276 (1) lot of 28 body cameras

EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

L. Muly
SIGNATURE

3/21/17
DATE

VENDOR: DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BY ADMINISTRATOR
AND CHIEF FINANCIAL OFFICER

ADMINISTRATOR

SIGNATURE

[Signature]
10/4/16
DATE

CHIEF FINANCIAL OFFICER

PURCHASING AGENT

SIGNATURE

DATE

DEPARTMENTAL REQUISITION COPY



www.PatrolPC.com

PatrolPC
344 John Dietsch Blvd #2
North Attleboro, MA 02763

Phone: 508-699-0249 Fax: 508-699-2531

Invoice

Date 12/9/2016
Invoice # 8261039

Bill To

Township of Hopewell
Police Department
201 Washington Crossing-Pennington Rd.
Titusville, NJ 08560-1410

Ship To

Township of Hopewell
Police Department
Attn: William Springer
201 Washington Crossing-Pennington Rd
Titusville, NJ 08560-1410

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
16-00710	Net 30		12/9/2016	1/8/2017	UPS-Gro	3526

Qty	Item	Description	Rate	Amount
1	Watch Guard	LOT BODY CAMERAS / POLICE	40,196.00	40,196.00
1	Watch Guard	LOT BODY CAMERAS / POLICE	14,000.00	14,000.00
		28 BODY CAMERAS FOR POLICE		
1	Shipping	UPS Ground Shipped on 12/09/2016: Tracking #'s: 1ZER02810359560891, 1ZER02810358780637, 1ZER02810360519442, 1ZER02810358858652, 1ZER02810360134269 & 1ZER02810358922279. REF: NJ STATE CONTRACT 81300 YOUR QUOTE # QUO-31852-Z2Y4 WHICH IS HERBY INCORPORATED AS AN INTEGRAL PART OF THIS P O	0.00	0.00

Total \$54,196.00
Pymnts/Credits -\$2,000.00
Balance Due \$52,196.00

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc. Tax ID #04-3480281
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a
copy of our standard terms and conditions of sale.



Advanced Electronic Design, Inc.

344 John Dietsch Blvd #2
North Attleboro, MA 02763

Credit Memo

Date

1/19/2017

Credit No.

8261040

Customer

Township of Hopewell
Police Department
201 Washington Crossing-Pennington Rd.
Titusville, NJ 08560-1410

P.O. No.

16-00710

Project

3526

Item	Description	Qty	Rate	Amount
Watch Guard	4RE-WRL-KIT-05A - MikroTick Configured Wireless Kit, 4RE In-Car 802.11n	-10	200.00	-2,000.00
			Total	-\$2,000.00
			Invoices	\$2,000.00
			Balance Credit	\$0.00

Thank you for your business

CUSTOMER COPY