

Borough of Lakehurst
5 Union Avenue
Lakehurst, NJ 08733-3017
Phone: (732)657-4141

Purchase Order

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

NO. 23-00268

SHIP TO

LAKEHURST POLICE DEPARTMENT
530 UNION AVENUE
LAKEHURST, NJ 08733

ORDER DATE: 04/06/23

DELIVERY DATE: 04/06/23

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (800) 440-4947

VENDOR FAX #:

VENDOR

Vendor #: D0077

DIGITAL ALLY

P.O. BOX 413183
KANSAS CITY, MO 64141-3183

PAYMENT RECORD

CHECK NO.

3848 CF

DATE PAID

5/5/23

NOTICE: TAX EXEMPT - TAX ID: 21-6000782

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PD CAMERAS 3RD YEAR SUB. BWC	G-02-00-200-141	6,888.0000	6,888.00
			TOTAL	6,888.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN AND RETURN FOR PAYMENT

VENDOR SIGN HERE

Staff Accountant 4/17/23
OFFICIAL POSITION DATE

20-0064269

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'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.

DEPT. HEAD

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

COUNCIL APPROVAL

Borough of Lakehurst
5 Union Avenue
Lakehurst, NJ 08733-3017
Phone: (732)657-4141

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FINANCE COPY



BOROUGH OF LAKEHURST - REQUISITION TO PURCHASE

REQ. # _____ DATE: 04/03/2023 DEPT: POLICE

ORDERED BY: Matt Kline TITLE: Chief

VENDOR #: _____

STATE CONTRACT #: _____

PHONE #: _____

TYPE OF REQUEST:

EMERGENCY _____ PRIORITY _____

STANDARD ☒ CONFIRMING _____

PERSON TO CONTACT: _____ SHIP TO: _____

VENDOR NAME: Digital Ally

ADDRESS: _____

P.O. #: _____

INV. #: _____

REC'D: _____

QTY.	PART / STOCK #	DESCRIPTION	UNIT \$	TOTAL
1		Annual subscription		6888.00
NOTES: <u>Body worn camera grant funds</u>			SUB TOTAL	
			ADD'L. CHGS.	
			TOTAL REQ.	\$6,888.00

CONTRACTING OFFICER:

DEPARTMENT HEAD APPROVAL:

PURCHASE APPROVAL / DATE:

Good day,

Included with this letter is a copy of your annual invoice for the ongoing five-year subscription with Digital Ally.

This is a friendly reminder the due date is approaching. Please disregard this friendly reminder if payment has been made.

Please let me know if you have any questions. Secure link to make free online payments is located on bottom left corner of invoices.

Thank you,

Susan Rolf

Staff Accountant



T: 913.274.2520

F: 913.814.7775

E: susan.rolf@digitalallyinc.com

A: 14001 Marshall Dr.

Lenexa, KS 66215



15612 College Blvd
Lenexa KS 66219

Invoice 1117866-3
Date 4/30/2023
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Bill To:

Lakehurst Police Department
Matthew Kline
530 Union Avenue
Lakehurst NJ 08733

Ship To:

Lakehurst Police Department
Matthew Kline
530 Union Avenue
Lakehurst NJ 08733

Purchase Order No.	Customer ID	Salesperson	Tracking No.	Shipping Method	Terms	Req Ship Date	Master No.
KLINE	LAKNJ1	PD		FedEx	Due upon receipt		272,949

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Five year subscription invoice 3 of 5							
14	14	0	001-00182-00	FVHD DVR w/ Ext Battery Kit-GOV	\$0.00	\$6,888.00	\$6,888.00
1	1	0	001-00184-GOV	Kit, FVHD Dock V3, AWS-GOV	\$0.00	\$0.00	\$0.00
14	14	0	001-00245-11	FirstVuHD FS Chest Camera 11" Kit	\$0.00	\$0.00	\$0.00
15	15	0	012-00042-00	Activation Fee	\$0.00	\$0.00	\$0.00
1	1	0	012-00089-00	Dev. Lic.- 12 Bay Dock	\$0.00	\$0.00	\$0.00
14	14	0	012-00145-00	Dev Lic - FVHD 90 5yr	\$0.00	\$0.00	\$0.00
14	14	0	012-00150-00	User License 5yr	\$0.00	\$0.00	\$0.00
1	1	0	012-00151-00	Storage 90 day 5yr	\$0.00	\$0.00	\$0.00

Subtotal	\$6,888.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,888.00

Please Remit Payment to:

Digital Ally
P.O. Box 413183
Kansas City, MO 64141-3183

Standard terms and conditions for this transaction are enclosed.

