Borough of Lakehurst
5 Union Avenue
Lakehurst, NJ 08733-3017

Purchase Order

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

NO. 21-00542

ORDER DATE: 08/17/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)440-4947
VENDOR FAX #:

SHIP TO

LAKEHURST POLICE DEPARTMENT
530 UNION AVENUE
LAKEHURST, NJ 08733

VENDOR Vendor #: D0077

DIGITAL ALLY
9705 LOIRET BLVD.
LENEXA, KS 66219

PAYMENT RECORD

CHECK NO. 2944 CF
DATE PAID 12/17/21

NOTICE: TAX EXEMPT - TAX ID: 21-6000782

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	PD CAMERAS 1ST YEAR SUB. BWC	~~1-01-25-240-222~~	7,028.0000	7,028.00
		5-02-00-200-141	TOTAL	7,028.00

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 therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN AND RETURN FOR PAYMENT

VENDOR SIGN HERE

Sales Manager 12-10-21
OFFICIAL POSITION DATE

200-064-269/000
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.

12/15/21
DEPT. HEAD DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

COUNCIL APPROVAL

BOROUGH OF LAKEHURST - REQUISITION TO PURCHASE

REQ. #______ DATE: 08/05/2021 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		1st year subscription BWC	7028.00	$7,028.00

NOTES: BWC grant award purchase

SUB TOTAL	
ADD'L. CHGS.	
TOTAL REQ.	$7,028.00

CONTRACTING OFFICER:

DEPARTMENT HEAD APPROVAL: MK

PURCHASE APPROVAL / DATE:

Digital-Ally®
CAPTURE TRUTH

Video Solution Subscription Program

Account:	Bill To:	Ship To:
LAKNJ1 Lakehurst Police Department Matthew Kline 5 Union Ave. Lakehurst, NJ 08733	Lakehurst Police Department Matthew Kline 5 Union Ave. Lakehurst, NJ 08733	Lakehurst Police Department Matthew Kline 5 Union Ave. Lakehurst, NJ 08733

Activation:

- Product Setup & Configuration
- Dedicated Project Manager
- Best Practices & Implementation Planning Session
- Product Support for Life of Product

60 Month Subscription Plan Includes:

- 14 Complete FVHD Kits
- 1 12-Bay Docking Station
- 14 Users
- 1 Free Battery Replacement @18/mos.
- 1 Free full FVHD Body Camera Refresh @ 36 months
- 5-Year Advanced Exchange Warranty on EVOs & FVHDs
- All Cloud Licenses on 90-Day Retention Plan
- Security Groups & Granular Permission Controls
- Event Tagging, Notations, Playback Review, & Reporting
- Case Management & GPS Mapping
- Full Access to Share Portal
- Full Access to Prosecution Portal
- Full Access to Automatic Redaction Software

Annual Subscription Breakdown:
(Does Not Include Extra Storage)
(First Year Includes Hardware and Freight)

1st Year=$ 7,028.00

2nd Year=$ 6,888.00

3rd Year=$ 6,888.00

4th Year=$ 6,888.00

5th Year=$ 6,888.00

5-Year Total = $ 34,580.00

Subscription Notes:

- Additional Storage Purchased in Block of 100GB for $63 Per Year.
- Accessories Not in FVHD Purchased Separately.
- Turnkey Services Sold Separately @ $2,000.00
- Installation Sold Separately @ $499.00 Per Install
- Optional Removal of Existing System Sold Separately @ $75.00 Per System
- Applicable Taxes and Freight Due Upfront

Length of Agreement	60 Months (5 year)	Billing Frequency	☐ monthly ☒ annually

1st Pmt. Amt. $6,888.00 + $140.00 Freight = $7,028.00 due Net 30

Pmt due: April 30th of every ☒ year

Range of Checking Accts: 001 OL to 001 OL Range of Check Ids: 2944 to 2944
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq Acct
2944	12/17/21	D0077 DIGITAL ALLY		(Void Reason: LOST CHECK)		05/27/22 VOID	3501
21-00542	1	PD CAMERAS 1ST YEAR SUB. BWC	7,028.00	G-02-00-200-141 Body-Worn Camera Grant Program	Budget		3 1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	0	1	0.00	7,028.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	7,028.00

Range of Checking Accts: 001 OL to 001 OL Range of Check Ids: 3238 to 3238
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
3238 05/27/22 D0077 DIGITAL ALLY				06/30/22	3540
21-00542 1 PD CAMERAS 1ST YEAR SUB. BWC	7,028.00	G-02-00-200-141 Body-Worn Camera Grant Program	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7,028.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7,028.00	0.00

BOROUGH OF LAKEHURST
5 UNION AVENUE
LAKEHURST, NJ 08733

OceanFirst

No. 003238

CURRENT FUND

DATE	CHECK NO	AMOUNT
05/27/22	3238	$******7,028.00

Seven Thousand Twenty Eight AND 00/100 Dollars

TO THE ORDER OF

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

⑈003238⑈ ⑆021270353⑆ 7400000100190⑈

#3238 06/06/2022 $7,028.00

ENDORSE HERE

For Deposit Only
Digital Ally Inc
First Citizens Bank
For Deposit only to account
CHECK HERE IF MOBILE DEPOSIT

CHEMICAL WASH DETECTION
COLOR INSIDE THIS PADLOCK AREA SHOULD BE WHITE

#3238 06/06/2022 $7,028.00