

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. 22-00363

SHIP TO

LAKEHURST POLICE DEPARTMENT
530 UNION AVENUE
LAKEHURST, NJ 08733

VENDOR

Vendor #: D0077

DIGITAL ALLY

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

ORDER DATE: 05/31/22

DELIVERY DATE: 05/31/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (800) 440-4947

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 3352 CF

DATE PAID 8/19/22

NOTICE: TAX EXEMPT - TAX ID: 21-6000782

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PD CAMERAS 2ND 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, by 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 with 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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 - REQUISITION TO PURCHASE

REQ. # _____ DATE: 05/31/2022 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 P.O. #: _____
ADDRESS: _____ INV. #: 1117866-2
REC'D: _____

QTY.	PART / STOCK #	DESCRIPTION	UNIT \$	TOTAL
1		2nd year subscription plan		\$6,888.00

NOTES: _____ _____ _____	SUB TOTAL	
	ADD'L. CHGS.	
	TOTAL REQ.	\$6,888.00

CONTRACTING OFFICER: _____ DEPARTMENT HEAD APPROVAL: <u>[Signature]</u>	PURCHASE APPROVAL / DATE: _____ _____
--	--



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

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

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

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			



15612 College Blvd
Lenexa KS 66219

Invoice
Date
Page

1117866-2
4/30/2022
1

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 Due upon receipt	Req Ship Date	Master No.
KLINE	LAKNJ1	PD		FedEx			272,949
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
				Five year subscription Invoice 2 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.

BOROUGH OF LAKEHURST
 5 UNION AVENUE
 LAKEHURST, NJ 07033

TO THE ORDER OF
 CURRENT FUND

DATE 08/15/72

CHECK NO. 3352

AMOUNT \$*****6,858.00

No. 003352

TO THE ORDER OF
 DIGITAL ALLY
 P.O. BOX 413183
 KANSAS CITY, MO 64141-3183

FOR DEPOSIT ONLY
 RECEIVED 08/15/72

Signature: *Henry K. Bell*
Mayor, Borough of Lakehurst

Pay to the order of *Henry K. Bell*

Six Thousand Eight Hundred Eighty Eight AND 00/100 Dollars

⑆003352⑆ ⑈231270335⑈ 74000010019⑆

For Deposit Only
 U.S. Bank, Inc.
 A/C # 00960120740

☐ CHECK HERE IF MOBILE DEPOSIT

AT **BRANCH** **CITY** **STATE** **ZIP**

CHARGE TO ACCOUNT **ACCOUNT NO.** **DATE** **AMOUNT**

COLORED INK
PAID IN AREA

SHOULD BE WHITE

0027001022003 4037 05282022
Printed: 08/15/72 17:55:42 4912-858 17254176
Bank: 0001 1822 5151 528-8901-91106017014