CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221
TEL (609)926-7974 FAX (609)653-2730

PURCHASE ORDER

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

NO. 60000114

ORDER DATE: 01/15/15
REQUISITION NO:
DELIVERY DATE: 01/28/15
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Inv. #0547726-IN
Sign &return for payment!

VENDOR

VENDOR #: 12340

SAFETY VISION
6100 W SAM HOUSTON PKW N
HOUSTON, TX 77041-5113

R

PAYMENT RECORD

CHECK NO. 207425

DATE PAID 3/25/15

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	Body Cameras Police Dept	5-01-23-726-023	308.5300	925.59
			TOTAL	925.59

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.

X Mike Tennon

VENDOR SIGN HERE

SALES 3/13/15

OFFICIAL POSITION DATE

27-4285828

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.

3-05-15

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Councilperson

Councilperson

SAFETY VISION®

6100 W. Sam Houston Prkwy N.
Houston, TX 77041-5113
Direct: 713-896-6600
Fax: 713-896-6640

Date:	Page:	Invoice Number:
1/30/2015	1	0547726-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Thanks for your order
If you have any questions or issues, just call us **TOLL FREE:** 1-800-880-8855

Invoice

Bill To :	Account # LINWPD	Attn: John Hamiliton
Linwood Police Dept 400 West Poplar Ave Linwood NJ 08221-1870		

SHIP TO:	
Linwood Police Dept 400 West Poplar Ave Linwood NJ 08221-1870	
Salesperson: MMN	Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE:	TRACKING INFO:	625877279296;
1/30/2015	0.00	3/1/2015		

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
60000114	P012637	1/15/2015	1/30/2015	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
SV-PRIMAFACE32E		3.00	3.00	450.00	1,350.00
32GB Police Body Camera external input					
Serial Number: [redacted]					
Serial Number: [redacted]					
Serial Number: [redacted]					
/D					450.00-
Discount					

Order Written By Madison Nye

One camera included free of charge for buy 5 get 1 free deal

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.
PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

PLEASE NOTE: No returns are to be made without a Material Authorization Number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge.
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Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	900.00
Discount:	0.00
Freight & Handling:	25.59
Sales Tax:	0.00
Invoice Total:	925.59

CITY OF LINWOOD

400 POPLAR AVENUE
LINWOOD, NJ 08221
TEL (609)926-7974 FAX (609)653-2730

PURCHASE ORDER

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

NO. 70000048

ORDER DATE: 01/08/16
REQUISITION NO:
DELIVERY DATE: 01/27/16
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Inv. #0566966-IN
Sign & return for payment!

VENDOR

VENDOR #: 12340

SAFETY VISION
6100 W SAM HOUSTON PKW N
HOUSTON, TX 77041-5113

R

PAYMENT RECORD

CHECK NO. 8549

DATE PAID 2/24/16

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Body Cameras	6-01-25-240-033	4,250.0000	4,250.00
1.00	Shipping	6-01-25-240-033	61.9500	61.95
			TOTAL	4,311.95

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.

X [signature]
VENDOR SIGN HERE

Client Support Manager 2/8/16
OFFICIAL POSITION DATE

76-0390040
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.

[signature] 1-20-16
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
Councilperson

[signature]
Councilperson

SAFETY VISION®

Mobile video solutions for enhanced safety

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main | 713.896.6600
Toll Free | 800.880.8855
Fax | 713.896.6640

Date:	Page:	Invoice Number:
1/11/2016	1	0566966-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Thanks for your order
If you have any questions or issues, just call us **TOLL FREE:** 1-800-880-8855

Invoice

Bill To :	Account # LINWPD	**Attn: ACCOUNTS PAYABLE**
Linwood Police Dept 400 West Poplar Ave Linwood NJ 08221-1870		

SHIP TO:	
Linwood Police Dept 400 West Poplar Ave Linwood NJ 08221-1870	
Salesperson: MMN	Order Writer: MMN

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE:	TRACKING INFO:	625877333643;
1/11/2016	0.00	2/10/2016		

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
70000048	Q011483	1/8/2016	1/11/2016	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
SV-PRIMAFACE32E 32GB Police Body Camera external input Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted] Serial Number: [redacted]		10.00	10.00	425.00	4,250.00
SV-PRIMAFACE32E 32GB Police Body Camera external input Serial Number: [redacted] Serial Number: [redacted]		2.00	2.00	0.00	0.00

Order Written By: MMN

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.
PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

PLEASE NOTE: No returns are to be made without a Material Authorization Number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge.
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Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	4,250.00
Discount:	0.00
Freight & Handling:	61.95
Sales Tax:	0.00
Invoice Total:	4,311.95

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221
TEL (609)926-7974 FAX (609)653-2730

PURCHASE ORDER

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

NO. 70001274

ORDER DATE: 10/04/16
REQUISITION NO:
DELIVERY DATE: 10/13/16
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO: Inv. #0582056-IN

VENDOR #: 12340

VENDOR:
SAFETY VISION
6100 W SAM HOUSTON PKW N
HOUSTON, TX 77041-5113

PAYMENT RECORD

CHECK NO. 9409

DATE PAID 11/22/16

R

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Police Body Cameras	6-01-23-726-023	817.7500	817.75
			TOTAL	817.75

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.

X
VENDOR SIGN HERE

credit/collections 11/21/16
OFFICIAL POSITION DATE

76-0390640
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.

11-21-16
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Councilperson

Councilperson

SAFETY VISION®
MOBILE VIDEO SURVEILLANCE SOLUTIONS

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main | 713.896.6600
Toll Free | 800.880.8855
Fax | 713.896.6640

Date:	Page:	Invoice Number:
10/13/2016	1	0582056-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Thank you for your order
If you have any questions or issues, just call us **TOLL FREE:** 1-800-880-8855

Invoice

Bill To :	Account # LINWPD	**Attn: ACCOUNTS PAYABLE**
Linwood Police Dept 400 West Poplar Ave Linwood NJ 08221-1870		

SHIP TO:
Linwood Police Dept
400 West Poplar Ave
Captain Hamilton
Linwood NJ 08221-1870

Salesperson: SRS	Order Writer: MJT

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:	637617962785;
10/13/2016	0.00	11/12/2016		

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
70001274	Q094534	10/10/2016	10/13/2016	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
SV-PRIMAFACE32E 32GB Police Body Camera external input **Serial Number:** [redacted] **Serial Number:** [redacted]		2.00	2.00	400.00	800.00
/003 Light Freight & Handling					17.75

Quote Prepared by Sean Slattery

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.
PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

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Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	817.75
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	817.75

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221
TEL (609)926-7974 FAX (609)653-2730

PURCHASE ORDER

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

NO. 21000762

ORDER DATE: 05/21/20
REQUISITION NO:
DELIVERY DATE: 05/27/20
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO: Inv. #0648924-IN

VENDOR #: 12340

VENDOR:
SAFETY VISION LLC*
6100 W SAM HOUSTON PKW N
HOUSTON, TX 77041-5113

PAYMENT RECORD

CHECK NO. 214162

DATE PAID 11/10/20

R

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Body Cameras	C-04-56-013-006	7,498.0000	7,498.00
			TOTAL	7,498.00

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.

X Anna John
VENDOR SIGN HERE

Acct. Manager 10.27.2020
OFFICIAL POSITION DATE

76-0390640
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.

#507

Lt. [signature] 10/29/20
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF LINWOOD
400 POPLAR AVENUE
LINWOOD, NJ 08221

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Councilperson

Councilperson

SAFETY VISION®
MOBILE VIDEO SURVEILLANCE SOLUTIONS

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main 713.896.6600
Toll Free 800.880.8855
Fax 713.896.6640

Date:	Page:	Invoice Number:
7/15/2020	1	0648924-IN

PLEASE REFERENCE YOUR INVOICE NUMI
ON YOUR REMITTANCE

Thank you for your order
If you have any questions or issues, just call
us **TOLL FREE:** 1-800-880-8855

Invoice

Bill To: Account # LINWPD Attn: **ACCOUNTS PAYABLE**
Linwood Police Dept
400 West Poplar Ave
Linwood NJ 08221-1870

SHIP TO:
Linwood Police Dept
400 West Poplar Ave
Linwood NJ 08221-1870

Salesperson: SRS | Order Writer: SRS

DISC DUE DATE	DISC AMOUNT	NET DUE DATE	TRACKING INFO:	
7/15/2020	0.00	8/14/2020		1z76e9660367545470;

Customer P.O. #	Order Number:	Order Date	SHIP DATE	Ship VIA	Terms
21000762	U043151	6/23/2020	7/15/2020	UPS	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
SV-PRIMAFACE32G	32GB Police Body Camera	20.00	20.00	450.00	9,000.00

Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]
Serial Number: [redacted]

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
/BODY CAMERA	Maintenance & Tech Support software license, tech support	20.00	20.00	10.00	200.00
/D	Discount customer loyalty discount				1,750.00-
/SHIP	Shipping shipping & handling				48.00

SAFETY VISION®

MOBILE VIDEO SURVEILLANCE SOLUTIONS

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main 713.896.6600
Toll Free 800.880.8855
Fax 713.896.6640

Date:	Page:	Invoice Number:
7/15/2020	2	0648924-IN

PLEASE REFERENCE YOUR INVOICE NUM
ON YOUR REMITTANCE

Thank you for your order
If you have any questions or issues, just call us **TOLL FREE:** 1-800-880-8855

Invoice

Bill To:	Account # LINWPD	**Attn: ACCOUNTS PAYABLE**

Linwood Police Dept
400 West Poplar Ave
Linwood NJ 08221-1870

SHIP TO:

Linwood Police Dept
400 West Poplar Ave
Linwood NJ 08221-1870

Salesperson: SRS	Order Writer: SRS

DISC DUE DATE	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
7/15/2020	0.00	8/14/2020	1z76e9660367545470;

Customer P.O. #	Order Number:	Order Date	SHIP DATE	Ship VIA	Terms
21000762	U043151	6/23/2020	7/15/2020	UPS	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality p lowest price. If we fell short of your expectations, please contact us at CustomerService@safetyvision.com.
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Net Invoice:	7,498.00
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	7,498.00