

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:

PAYMENT RECORD

CHECK NO.

2074/25

DATE PAID

3/25/15

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

SHIP TO	Inv. #0547726-IN Sign & return for payment!
	VENDOR #: 12340 SAFETY VISION 6100 W SAM HOUSTON PKW N HOUSTON, TX 77041-5113

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <u>Mike Tennyson</u> <u>3/17/15</u> VENDOR SIGN HERE DATE SALES 3/17/15 OFFICIAL POSITION DATE 27-9285828 TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>3-05-15</u> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Councilperson <u>[Signature]</u> Councilperson



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 Hamilton
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

Discount

450.00-

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. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. 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:

PAYMENT RECORD

CHECK NO. 8549

DATE PAID 2/24/16

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

SHIP TO	Inv. #0566966-IN Sign & return for payment!
	VENDOR #: 12340 SAFETY VISION 6100 W SAM HOUSTON PKW N HOUSTON, TX 77041-5113

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 Michelle Libbrecht
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.

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



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	625877333643;
1/11/2016	0.00	2/10/2016	INFO:	

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		10.00	10.00	425.00	4,250.00

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]

SV-PRIMAFACE32E

2.00

2.00

0.00

0.00

32GB Police Body Camera external input

Serial Number: [REDACTED]
Serial Number: [REDACTED]

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.
Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice.
A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment.
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

SHIP TO	Inv. #0582056-IN
	VENDOR #:
VENDOR	SAFETY VISION
	6100 W SAM HOUSTON PKW N HOUSTON, TX 77041-5113

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	70001274

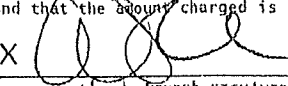
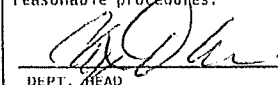
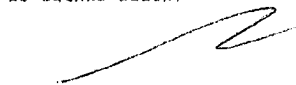
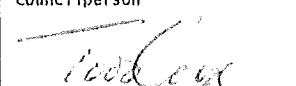
ORDER DATE: 10/04/16
REQUISITION NO:
DELIVERY DATE: 10/13/16
STATE CONTRACT:
F.O.B. TERMS:

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	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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  creditor/collections 11/21/16 OFFICIAL POSITION: 76-03910640 TAX ID NO. OR SOCIAL SECURITY NO.	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. READ DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF LINWOOD 400 POPLAR AVENUE LINWOOD, NJ 08221	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Councilperson  Councilperson



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	637617962785;
10/13/2016	0.00	11/12/2016	INFO:	

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
SY-PRIMAFACE32E		2.00	2.00	400.00	800.00
32GB Police Body Camera external input					
Serial Number: [REDACTED]					
Serial Number: [REDACTED]					
/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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Net Invoice:	817.75
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	817.75

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:

PAYMENT RECORD	
CHECK NO.	214162
DATE PAID	11/10/20

NOTICE: TAX ID #21-6000800 - TAX EXEMPT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <u>Anita John</u> VENDOR SIGN HERE <u>Acct. Manager 10-27-2002</u> OFFICIAL POSITION DATE <u>76-0390640</u> TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>Lt. Chief</u> ⁴⁵⁰⁷ <u>10/29/2002</u> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Councilperson <u>[Signature]</u> Councilperson



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 NUMBER
ON YOUR REMITTANCE

Invoice

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

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
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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		20.00	20.00	450.00	9,000.00

32GB Police Body Camera

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]

/BODY CAMERA		20.00	20.00	10.00	200.00
	Maintenance & Tech Support				
	software, license, tech support				
/D					1,750.00-
	Discount				
	customer loyalty discount				
/SHIP					48.00
	Shipping				
	shipping & handling				



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 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 Linwood NJ 08221-1870	
Salesperson: SRS	Order Writer: SRS	

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING	
7/15/2020	0.00	8/14/2020	INFO:	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
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Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality products at the lowest price. If we fell short of your expectations, please contact us at CustomerService@safetyvision.com.

PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

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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