

1. Total number of body cameras currently deployed: 33
2. First deployment: March 2022 (Watch Guard)
3. See Attached
4. Below:

B.P – 03/2022
J.P – 03/2022
D.G – 03/2022
J.M – 03/2022
T.S – 03/2022
R.H – 03/2022
D.S – 03/2022
J.C – 03/2022
J.E – 03/2022
R.T – 03/2022
W.P – 03/2022
J.V – 03/2022
J.M – 03/2022
A.P – 03/2022
O.I – 03/2022
T.F – 03/2022
S.O – 03/2022
C.K – 03/2022
R.T – 03/2022
F.C – 03/2022
L.R – 03/2022
K.S – 04/2019
D.N – 02/2021
M.Y – 07/2021
T.T – 09/2021
T.H – 12/2021
F.S – 05/2022
A.P – 08/2022
D.T – 09/2023
M.R – 09/2023

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213497

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: MOTOROLA SOLUTIONS
500 W. MONROE STREET
CHICAGO, IL 60661

Ship to: Little Falls Police Dept
DEPUTY CHIEF PRALL
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice _____ Ordered By BP

Account 01-3250-00-0000-000 RES GRANT APP-BODY WORN CAMERA -- RES GRANT APP-BODY WORN CAMERA --

Vendor Code 5821 Date of Order 08/22/22 INCORPORATED YES/NO TAX ID # 36-1115800

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		QUOTE#1817160 BODY CAMERA EQUIPMENT		
1.0000		NO FAULT WARRANTY 3 YEAR	419.000	1,257.00
3.0000		V300 TRANSFER STATION II	1,396.000	1,396.00
3.0000		V300 BODY WORN CAMERA	930.000	2,790.00
5.0000		V300 BATT. 3.8V 4180 MAH	85.000	425.00
3.0000		1 YEAR EVIDENCE LIBRARY/ANNUAL DEVICE LICENSE & SUPPORT FEE	195.000	585.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 6,453.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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 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

SIGNATURE (X)

DATE

TITLE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY

DATE

DEPT
HEAD

DATE

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281512078	Transaction Date 16-NOV-2022	Transaction Total 5,868.00 USD
P.O. Number 213497	P.O. Date 22-SEP-2022	Customer Account No 3010238063
Payment Terms Net Due in 30 Days		Payment Due Date 16-DEC-2022

Visit our website at www.motorolasolutions.com

Bill To Address

LITTLE FALLS POLICE DEPARTMENT
ATTN: Accounts Payable
225 MAIN ST
LITTLE FALLS NJ 07424
United States

Ship To Address

LITTLE FALLS POLICE DEPARTMENT
225 MAIN ST
LITTLE FALLS NJ 07424
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CIF
LITTLE
FALLS,NJ,US,INCOTERMS®
2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202715038

Delivery Number(s): 9107790796

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-ACK-V3-TS	V300 TRANSFER STATION II SO Line #: 1.1 Ship Date: 16-NOV-2022	1	1,396.00	1,396.00
	Consisting of the following items				
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB SERIAL NUMBERS TS02-013708	1	0.00	0.00
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	1	0.00	0.00
2	WGW00000	EXTENDED WARRANTY- FOR PERIPHERALS Service From: 16-NOV-2022 Service To: 15-NOV-2025	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281512078	Customer Account No 3010238063	Payment Due Date 16-DEC-2022	Transaction Total 5,868.00 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LITTLE FALLS POLICE DEPARTMENT
ATTN: Accounts Payable
225 MAIN ST
LITTLE FALLS NJ 07424
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281512078	Transaction Date 16-NOV-2022	Transaction Total 5,868.00 USD
P.O. Number 213497	P.O. Date 22-SEP-2022	Customer Account No 3010238063
Payment Terms Net Due in 30 Days		Payment Due Date 16-DEC-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 2.1 Ship Date: 16-NOV-2022	3	930.00	2,790.00
	Consisting of the following items				
	WGP02798B-KIT	MAGNETIC CENTER MOUNT V300, BLACK	3	0.00	0.00
	WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT	3	0.00	0.00
	SERIAL NUMBERS BWC2-072017 BWC2-073845 BWC2-073967				
4	WAR-300-CAM-NOF	V300 NO FAULT WRRANTY - 3 V300, BWC, 1080P, WIFI/BLUE W/REM BATT: 16-NOV-22 - 15-NOV-25 Service From: 16-NOV-2022 Service To: 15-NOV-2025	3	419.00	1,257.00
5	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH SO Line #: 3.1 Ship Date: 16-NOV-2022	5	85.00	425.00
		Tracking Number(s): 390714651683			
			USD Subtotal		5,868.00
			USD Total Tax		0.00
			USD Total		5,868.00
			USD Amount Due		5,868.00

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230844

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: MOTOROLA SOLUTIONS
500 W. MONROE STREET
CHICAGO, IL 60661

5
Ship to: Little Falls Police Dept
CHIEF B. PRALL
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice _____ Ordered By BP

Account 01-3250-00-0000-000 RES GRANT APP-BODY WORN CAMERA -- RES GRANT APP-BODY WORN CAMERA --

Vendor Code 5821 Date of Order 05/01/23 INCORPORATED YES/NO TAX ID # 36-1115800

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE#2142659		
		TRANSFER STATION	1,495.000	1,495.00
3.0000		BODY WORN CAMERAS W/MAGNETIC MOUNT	995.000	2,985.00
5.0000		MOLLE MOUNTS	50.000	250.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 4,730.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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 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

SIGNATURE (X)

DATE

TITLE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY

DATE

DEPT
HEAD

DATE

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281642652	Transaction Date 02-JUN-2023	Transaction Total 4,730.00 USD
P.O. Number 230844	P.O. Date 01-MAY-2023	Customer Account No 3010238063
Payment Terms Net Due in 30 Days		Payment Due Date 02-JUL-2023

Visit our website at www.motorolasolutions.com

Bill To Address

LITTLE FALLS POLICE DEPARTMENT
ATTN: Accounts Payable
225 MAIN ST
LITTLE FALLS NJ 07424
United States

Ship To Address

LITTLE FALLS POLICE DEPARTMENT
225 MAIN ST
LITTLE FALLS NJ 07424
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CIF
LITTLE
FALLS,NJ,US,INCOTERMS®
2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202967872
Delivery Number(s): 9108638294

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-ACK-V3-TS	V300 TRANSFER STATION II SO Line #: 1.1 Ship Date: 02-JUN-2023	1	1,495.00	1,495.00
	Consisting of the following items				
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	1	0.00	0.00
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB	1	0.00	0.00
		SERIAL NUMBERS TS02-011993			
2	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 2.1 Ship Date: 02-JUN-2023	3	995.00	2,985.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281642652	Customer Account No 3010238063	Payment Due Date 02-JUL-2023	Transaction Total 4,730.00 USD	Amount Paid
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LITTLE FALLS POLICE DEPARTMENT
ATTN: Accounts Payable
225 MAIN ST
LITTLE FALLS NJ 07424
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 210838

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: WATCHGUARD VIDEO INC.
415 E EXCHANGE PARKWAY
ALLEN, TX 75002-2616

5
Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice # BCMINV0613274
#4BCMINV0013523

Ordered By BP

Account 04-2150-55-1407-001 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- PD COMMS AND CAMERAS

Vendor Code 5620 Date of Order 06/02/21 INCORPORATED YES/NO TAX ID # 11-3717781

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE WWK-0070-01 IN CAR PATROL & <u>BODY CA</u>	92,447.000 92,447.000 \$36,578.00	92,447.00 92,447.00 \$36,578.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 92,447.00
NEW JERSEY SALES TAX EXEMPT #22-6002036
\$36,578.00

CLAIMANT'S CERTIFICATION

VENDOR SIGN

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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 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.

SIGNATURE (X)

DATE

TITLE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY

DATE

DEPT
HEAD

DATE

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

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NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0013274
Date	12/1/2021
Page	1

Bill To:

Little Falls Police Department
Attn: Sgt. Edward Drwiega
225 Main St.
Little Falls NJ 07424

Ship To:

Little Falls Police Department
Attn: Steven Post
225 Main St
Little Falls NJ 07424

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
210838			LITTLE FALLS	Wayne K	UPS GROUND	Net 30	12/31/2021	BCAMORD13914	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
29	29	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt			\$95.00	\$995.00	\$26,100.00
4	4	0	BW-ACK-V3-TS	V300 Transfer Station II			\$170.00	\$1,495.00	\$5,300.00
29	29	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included			\$0.00	\$0.00	\$0.00
29	29	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic			\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
							Subtotal	\$31,400.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$31,400.00	

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 201061

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: BROADCAST MICROWAVE SERV.LLC
PO BOX 207501
DALLAS, TX 75320-3704

Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice SI-108949

Ordered By _____

Account 04-2150-55-1255-000 IMPROVEMENT AUTHORIZATIONS -- 2016 PD CAR AND BODY CAMERAS -- 2016 PD

Vendor Code 5524 Date of Order 08/27/20 INCORPORATED YES/NO TAX ID# 84-1871139

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CAMERA DOCKING STATION/MOUNTING CLIPS SI108949 INVOICE S/N D170033,D170034 S/N 17-2459 THRU 2470 BOND ORD. 1255	6,390.000	6,390.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 6,390.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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 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

SIGNATURE (X)

DATE 8/28/2020

TITLE ARS

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY STEVEN P. S.

DATE 10/8/20

DEPT
HEAD STEVEN P. S.

DATE 10/8/20

NO ORDER VALID UNLESS SIGNED BELOW

PC

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

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* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Broadcast Microwave Services/ Data911 Products
 12305 Crosthwaite Cir.
 Poway, Ca. 92064
 (858) 391-3050

Invoice Number:	SI-108949
Invoice Date:	31 May 2018
Invoice Due:	28 Jun 2018
Ship Method:	UPS Ground
Customer PO:	161181
Assigned To:	Dan Mento

Invoice to:

James Minnella Little Falls Police Department (NJ)
 Little Falls Police Department (NJ)
 225 MAIN ST
 Little Falls NJ 07424
 United States

Deliver to:

Chief S. Post
 Little Falls Police Department (NJ)
 225 Main Street
 Little Falls NJ 07424
 United States

Qty	SKU	Item name	Item net	Item tax	Total net
2	VXW20010	BX2; Eight Gang in-station Dock/Charger/Upload Station for BX2 BWC. USB 3.0 Interface (Require Computer for Uploading) S/N D170033, D170034	\$495.0000	\$0.0000 (0%)	\$990.00
12	VXW20001	BX2 Body Worn Camera, Mount Clip, A/C USB Charging Cradle, PreRecord, Audio Mute, 12+ hr battery life, StealthMode S/N: 17-2459 17-2460 17-2461 17-2462 17-2463 17-2464 17-2465 17-2466 17-2467 17-2468 17-2469 17-2470	\$450.0000	\$0.0000 (0%)	\$5400.00

Subtotal \$6390.00

Out of State @ 0% \$0.00

Total \$6390.00

Paid to date \$0.00

Regular Mail:

BMS/Data911 Products

Overnight Delivery:

BMS/Data911 Products

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 210840

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: BROADCAST MICROWAVE SERV.LLC
PO BOX 207501
DALLAS, TX 75320-3704

Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

Invoice 85-110866 Ordered By S Post **ALL SHIPMENTS MUST BE SENT PREPAID**
Account 04-2150-55-1407-001 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- PD COMMS AND CAMERAS

Vendor Code 5524 Date of Order 06/03/21 INCORPORATED YES/NO TAX ID # 84-1871139

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000	5137.50	125995 10 BX2 BODY CAM/MOUNT CLIP/CHARGIN' QTY 10	5,137.500	5,137.50

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 5,137.50
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

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VENDOR SIGN

SIGNATURE (X) 

DATE 6/14/21

TITLE ALS

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY STEVEN FOX

DATE 8-24-21

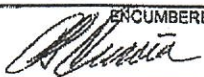
DEPT
HEAD STEVEN FOX

DATE 8-24-21

NO ORDER VALID UNLESS SIGNED BELOW

PC

ENCUMBERED BY



C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Broadcast Microwave Services/ Data911 Products
12305 Crosthwaite Cir.
Poway, Ca. 92064
(858) 391-3050

Invoice Number:	125995
Invoice Date:	26 May 2021
Invoice Due:	25 Jun 2021
Ship Method:	UPS Ground
Customer PO:	Quote 7000
Assigned To:	Pete Lin

Invoice to:

Accounts Payable
Little Falls Police Dept (NJ)
225 MAIN ST
Little Falls NJ 07424
United States

Deliver to:

Accounts Payable
Little Falls Police Dept (NJ)
225 Main Street
Little Falls NJ 07424
United States

Qty	SKU	Item name	Item net	Item tax	Total net
10	VXW20001	BX2 Body Worn Camera, Mount Clip, A/C USB Charging Cradle, PreRecord, Audio Mute, 12+ hr battery life, StealthMode	\$506.2500	\$0.0000 (0%)	\$5062.50
1	SH00001	Shipping <i>For Product: Small Parts Method: Ground</i>	\$75.0000	\$0.0000 (0%)	\$75.00
Subtotal					\$5137.50
Out of State @ 0%					\$0.00
Not rated @ 0%					\$0.00
Total					\$5137.50
Paid to date					\$0.00

Regular Mail:

BMS/Data911 Products
P.O. Box 31001-3009
Pasadena, CA. 91110-3009

Overnight Delivery:

BMS/Data911 Products
Lockbox Number 913009
Pasadena Tech Center
465 N. Halstead St, Ste 160
Pasadena, CA 91107

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 161181

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: HUBB SYSTEMS, LLC

2021 Challenger Dr.
Alameda, CA 94501

5
Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice _____ Ordered By *SPost*

Account 04-2150-55-1255-000 IMPROVEMENT AUTHORIZATIONS -- 2016 PD CAR AND BODY CAMERAS -- 2016 PD

Vendor Code 4949 Date of Order 07/12/16 INCORPORATED YES/NO TAX ID # 94-3413053

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		MDT'S/MVR AND BODY CAMERAS QTY 10 TO INCLUDE SHIPPING	116,661.480	116,661.48

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 116,661.48
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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 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

SIGNATURE (X) _____

DATE _____

TITLE _____

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES

RECEIVED BY _____

DATE _____

DEPT
HEAD _____

DATE _____

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PC

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C F O / TREASURER

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NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



2021 Challenger Dr.
Alameda, Ca. 94501

Quote Number:	115449
Printed Date:	07/01/2016
Ship Method:	
Assigned To:	Dan Mento

161181

Invoice to:

James Minnella
Little Falls Police Department (NJ)
225 MAIN ST
Little Falls NJ 07424
United States

Deliver to:

James Minnella
Little Falls Police Department (NJ)
225 MAIN ST
LITTLE FALLS NJ 7424
United States

Qty	Part Number	Item Description	Unit Price	Ext Price
10.0000	M7S30054	M7 System; Core i7 Processor, 8GB RAM, 12.1 Capacitive Touchscreen (1600 NIT) Display, Standard Keyboard, 48 Month Warranty -M7S7001 -GSA Contract #GS-35F-0259U -Will need to be setup for WebAVL Activation. <i>Expansion: None Storage: 64GB SSD Operating System: Windows 7 (64 BIT) Mount: Universal Mount</i>	\$5,536.5200	\$55,365.20
10	MA10557	M7 WiFi Upgrade Kit -MA10557 -GSA Contract #GS-35F-0259U	\$76.5700	\$765.70
10	MA10556	M7 GPS Upgrade Kit -MA10556 -GSA Contract #GS-35F-0259U	\$88.6600	\$886.60
10	MA11064	M7 Internal Broadband Upgrade Kit (Verizon) -MA11064 -GSA Contract #GS-35F-0259U	\$402.2200	\$4,022.20
10.0000	VXS11003	Verus Recorder System; Std. 2 Camera Package (Front HDi47 Mini Non-Zoom, Prisoner Cam), 900Mhz W/Mic, Wired Mic, 3yr Warr -VXS61002 -GSA Contract #GS-35F-0259U	\$4,176.3200	\$41,763.20
10.0000	VW99000	Included! Track Your M7 for Free with Web AVL During the Warranty Period (See WebAVL Service Agreement for Details)	\$0.0000	\$0.00
10.0000	EW11412	Hardware Extended Warranty - Full M7 Systems - One Year 1 additional year to make five years total from ship date. -GSA Contract #GS-35F-0259U <i>Service Period: 12 Months For Product: Mobile Data System Service Level: Standard Warranty</i>	\$241.0100	\$2,410.10
10.0000	SH00005	Shipping -Included per GSA Contract #GS-35F-0259U. <i>For Product: Video System Method: Ground</i>	\$0.0000	\$0.00
10.0000	SH00006	Shipping -Included per GSA Contract #GS-35F-0259U. <i>For Product: Data System Method: Ground</i>	\$0.0000	\$0.00
10	M8D10001	M7+ Display; 12.1 inch 1600 NIT, High-Bright with Multi-Touch -Upgrade from standard M7 Display. -Must be purchased at the time of initial system purchase. -Open Market Item/Not on GSA Contract.	\$450.0000	\$4,500.00
12	VXW10003	BX1: Body Worn Camera. Includes Camera, Clip, Charging Dock, A/C power adapter, USB mini charging cable -Includes Verus License & Integration Fee. -Annual fee is \$30 per camera per year after initial year. -Open Market Item/Not on GSA Contract.	\$450.0000	\$5,400.00