

**LONG HILL TOWNSHIP**

915 Valley Road

Gillette, NJ 07933

TEL (908)-647-8000 FAX (908)-647-4150

TAX ID #: 22-6002195

S H I P T O	POLICE DEPARTMENT 264 Mercer St. STIRLING, NJ 07980
	V E N D O R
	VENDOR #: ADVELEDES ADVANCED ELECTRONIC DESIGN, INC. DBA PATROL PC 344 JOHN L DIETSCH BLVD. #2 NORTH ATTLEBORO, MA 02763 PHONE: 6094109091 FAX:

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC
No. 20190409

ORDER DATE: 03/08/19

REQUISITION NO: 190184

DELIVERY DATE:

STATE CONTRACT: A81300

F.O.B. TERMS:

PAYMENT RECORD	
DATE PAID	CHECK NO.
7/17/19	40417

VENDOR IS REQUIRED TO SUPPLY A COPY OF N.J. BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES.

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	PRICE	TOTAL COST
1	9		VISTA HD WIFI SYSTEM BUNDLE FOR CAMERAS	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	5,538.00	\$49,842.00
2	3		ADDITIONAL CAMERA	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	955.00	\$2,865.00
3	2		TRANSFER STATION ASSY	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	1,405.00	\$2,810.00
4	12		3 YEAR MAINTENANCE	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	650.00	\$7,800.00
5	1		EVIDENCE LIBRARY	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	900.00	\$900.00
6	9		EVIDENCE LIBRARY DEVICE LICENSE	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	75.00	\$675.00
7	3		ADDITIONAL DEVICE LICENSE	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	142.00	\$426.00
8	9		IN CAR DEVICE LICENSE	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	142.00	\$1,278.00

NO ORDER VALID UNLESS IT IS SIGNED BELOW I certify that I have examined the appropriation(s) changed as shown above and as of this date, sufficient unencumbered funds exist to authorize this purchase ACTING CHIEF FINANCE OFFICER 03/08/19 DATE	APPROVAL FOR PAYMENT ADMINISTRATOR TOWNSHIP COMMITTEE DEPARTMENT HEAD 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 AUTHORIZED SIGNATURE	CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 X 4/3/19 DATE 04-3480281 TAX ID # OR SOCIAL SECURITY # VENDOR SIGN HERE president OFFICIAL POSITION INCORPORATED? ☒ YES ☐ NO
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VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



LONG HILL TOWNSHIP
915 Valley Road.
Gillette, NJ 07933
TEL (908)-647-8000 FAX (908)-647-4150
TAX ID #: 22-6002195

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	V E N D O R ADVANCED ELECTRONIC DESIGN, INC. DBA PATROL PC 344 JOHN L DIETSCH BLVD. #2 NORTH ATTLEBORO, MA 02763 PHONE: 6094109091 FAX:

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REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES.**

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	PRICE	TOTAL COST
9	9		IN CAR WIRELESS KIT	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	188.00	\$1,692.00
10	1		WIFI ACCESS POINT	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	230.00	\$230.00
11	9		5 YEAR HARDWARE & SOFTWARE MAINTENANCE BUNDLE	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	1,075.00	\$9,675.00
12	1		SERVER	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	7,267.50	\$7,267.50
13	6		ENTERPRISE SERVER	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	385.00	\$2,310.00
14	9		IN CAR SYSTEM INSTALL	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	500.00	\$4,500.00
15	1		4RE SYSTEM SET UP, CONFIGURATION, TESTING AND TRAINING	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	2,343.00	\$2,343.00
16	12		YEARS 4 & 5 SOFTWARE MAINTENANCE FOR VISTAS	04- 2019- 43119- 00000- 4- 02167 ORDINANCE 431-19 --- CAR AND BODY CAMERAS	284.00	\$3,408.00
TOTAL:						\$98,021.50

NO ORDER VALID UNLESS IT IS SIGNED BELOW I certify that I have examined the appropriation(s) changed as shown above and as of this date, sufficient unencumbered funds exist to authorize this purchase ACTING CHIEF FINANCE OFFICER 03/08/19 DATE	APPROVAL FOR PAYMENT ADMINISTRATOR TOWNSHIP COMMITTEE DEPARTMENT HEAD 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 AUTHORIZED SIGNATURE	CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 4/3/19 DATE 04-3480281 INCORPORATED? ☒ YES ☐ NO TAX ID # OR SOCIAL SECURITY #
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VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

**PatrolPC** ®

A division of Advanced Electronic Design, Inc.

344 John Dietsch Blvd #2
North Attleboro, MA 02763

Invoice

www.PatrolPC.com

Date 4/3/2019
Invoice # 8266559**Phone:** 508-699-0249 **Fax:** 508-699-2531 **Email:** AR@patrolpc.com**Bill To**Long Hill Township
Attn: Accounts Payable
915 Valley Road
Gillette, NJ 07933**Ship To**Long Hill Township Police Dept.
Attn: Chief Ahmed Naga
264 Mercer Street
Stirling, NJ 07980
PO # 20190409

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
20190409	Net 30		3/27/2019	5/3/2019	UPS-Gro...	6558

Qty	Item	Description	Rate	Amount
9	Watch Guard	IN CAR WIRELESS KIT	188.00	1,692.00
1	Watch Guard	WIFI ACCESS POINT	230.00	230.00
9	Watch Guard	5 YEAR HARDWARE & SOFTWARE MAINTENANCE BUNDLE	1,075.00	9,675.00
1	Watch Guard	SERVER	7,267.50	7,267.50
6	Watch Guard	ENTERPRISE SERVER	385.00	2,310.00
9	Watch Guard	IN CAR SYSTEM INSTALL	500.00	4,500.00
1	Watch Guard	4RE SYSTEM SET UP, CONFIGURATION, TESTING AND TRAINING	2,343.00	2,343.00
12	Watch Guard	YEARS 4 & 5 SOFTWARE MAINTENANCE FOR VISTAS	284.00	3,408.00
9	Watch Guard	VISTA HD WIFI SYSTEM BUNDLE FOR CAMERAS	5,538.00	49,842.00
3	Watch Guard	ADDITIONAL CAMERA	955.00	2,865.00
2	Watch Guard	TRANSFER STATION ASSY	1,405.00	2,810.00
12	Watch Guard	3 YEAR MAINTENANCE	650.00	7,800.00
1	Watch Guard	EVIDENCE LIBRARY	900.00	900.00
9	Watch Guard	EVIDENCE LIBRARY DEVICE LICENSE	75.00	675.00
3	Watch Guard	ADDITIONAL DEVICE LICENSE	142.00	426.00
9	Watch Guard	IN CAR DEVICE LICENSE	142.00	1,278.00

Total**Pymnts/Credits****Balance Due**

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc. Tax ID #04-3480281
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

**PatrolPC** ®

A division of Advanced Electronic Design, Inc.

344 John Dietsch Blvd #2
North Attleboro, MA 02763

Invoice

www.PatrolPC.com

Date 4/3/2019
Invoice # 8266559

Phone: 508-699-0249 Fax: 508-699-2531 Email: AR@patrolpc.com

Bill ToLong Hill Township
Attn: Accounts Payable
915 Valley Road
Gillette, NJ 07933**Ship To**Long Hill Township Police Dept.
Attn: Chief Ahmed Naga
264 Mercer Street
Stirling, NJ 07980
PO # 20190409

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
20190409	Net 30		3/27/2019	5/3/2019	UPS-Gro...	6558

Qty	Item	Description	Rate	Amount
1	Shipping Standard	Shipping of Above Equipment - UPS Ground - Shipped on 04/03/2019 - Tracking # 1ZER02810359996359, 1ZER02810359701176, 1ZER02810360693585, 1ZER02810358310395, 1ZER02810358047608, 1ZER02810359041219, 1ZER02810360667229, 1ZER02810360141635, 1ZER02810359120446, 1ZER02810358299659, 1ZER02810358279706, 1ZER02810358938495, 1ZER02810359017657	0.00	0.00
1	Shipping Standard	Shipping of Remainder of Order - XPO - Shipped on 04/11/2019 - Tracking # 279396784	0.00	0.00

Total	\$98,021.50
Pymnts/Credits	\$0.00
Balance Due	\$98,021.50

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc. Tax ID #04-3480281
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

ST-4 (09-16, R-16)

State of New Jersey
DIVISION OF TAXATION

SALES TAX

FORM ST-4

ELIGIBLE NONREGISTERED
PURCHASER: SEE INSTRUCTIONS **PURCHASER'S NEW JERSEY
TAXPAYER REGISTRATION NUMBER*

22-6002195

EXEMPT USE CERTIFICATE

To be completed by purchaser and given to and retained by seller.
Please read and comply with the instructions given on both sides of this certificate.

TO Advanced Electronic Design, Inc. BSA Patrol PC Date 3/8/19
(Name of Seller)
344 John L. Dietsch Blvd #2 North Attleboro MA 02763
Address City State Zip

The undersigned certifies that there is no requirement to pay the New Jersey Sales and/or Use Tax on the purchase or purchases covered by this Certificate because the tangible personal property or services purchased will be used for an exempt purpose under the Sales & Use Tax Act.

The tangible personal property or services will be used for the following exempt purpose*:

Government Entity

The exemption on the sale of the tangible personal property or services to be used for the above described exempt purpose is provided in subsection N.J.S.A. 54:32B- (See reverse side for listing for principal exempt uses of tangible personal property or services and fill in the block with proper subsection citation).

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the New Jersey Sales and Use Tax Act with respect to the use of the Exempt Use Certificate, and it is my belief that the seller named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. The undersigned purchaser hereby swears under the penalties for perjury and false swearing that all of the information shown in this Certificate is true.

Township of Long Hill

NAME OF PURCHASER*

(as registered with the New Jersey Division of Taxation)

915 Valley Road, Gillette, NJ 07933

(Address of Purchaser)*

Municipal Government

TYPE OF BUSINESS*

By

Nancy Malool

Acting CFO

(Signature of owner, partner, officer of corporation, etc.)*

(Title)

*Required

MAY BE REPRODUCED
(Front & Back Required)



4RE/VISTA Price Quote

CUSTOMER: Long Hill Township Police Department

ISSUED: 2/1/2019 2:00 PM

EXPIRATION: 8/31/2019 9:00 AM

TOTAL PROJECT ESTIMATED AT:
\$98,021.50

ATTENTION: Chief Naga

SALES CONTACT: Wayne Koveleskie

PHONE: 908-647-1800

DIRECT: 609-410-9091

E-MAIL:

E-MAIL:
WKoveleskie@WatchGuardVideo.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	9.00	\$5,550.00	\$12.00	\$49,842.00
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	3.00	\$995.00	\$40.00	\$2,865.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	2.00	\$1,495.00	\$90.00	\$2,810.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	3 Year VISTA WiFi, No-Fault Hardware and Software Maintenance Bundle	12.00	\$650.00	\$0.00	\$7,800.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$100.00	\$900.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	9.00	\$75.00	\$0.00	\$675.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	3.00	\$150.00	\$8.00	\$426.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	9.00	\$150.00	\$8.00	\$1,278.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	9.00	\$200.00	\$200.00	\$0.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	9.00	\$200.00	\$12.00	\$1,692.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$20.00	\$230.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-5TH	5 Year 4RE Hardware and Software Maintenance Bundle	9.00	\$1,375.00	\$300.00	\$9,675.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	21.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for VISTA	21.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for 4RE	45.00	\$0.00	\$0.00	\$0.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-4RE-SRV-102	Server, 4RE, 16 HDD, RAID 6, 3U, 6-15 Concurrent Cars, 5CAL, Gen 3	1.00	\$7,750.00	\$482.50	\$7,267.50
HDW-4RE-HDD-6TB	Hard Drive, Server, 6TB, 6GB/s 7,200 RPM, 128MB, Enterprise, 4RE	6.00	\$425.00	\$40.00	\$2,310.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	9.00	\$500.00	\$0.00	\$4,500.00
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$157.00	\$2,343.00
BRK-DV1-MIC-100	Years 4 and 5 Software maintenance for Vistas	12.00	\$284.00	\$0.00	\$3,408.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$805.00	\$805.00	\$0.00
					\$98,021.50

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$6,916.50
Additional Quote Discount	\$0.00
Total Amount	\$98,021.50



4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____  _____ DATE: February 4, 2019