

August 31, 2023
12:42 PM

Lower Alloways Creek
Purchase Order Inquiry

Page No: 1

Purchase No: 21-00292

Status: Clsd

Vendor: 57275

Order Date: 05/19/21

WATCH GUARD VIDEO

Due Date:

415 E. EXCHANGE

Description: BLUETOOTH WEARABLE CAMERAS

ALLEN TX 75002

P.O. Total: 24,623.00

Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	BLUETOOTH WEARABLE CAMERAS	1.0000		24,623.0000	24,623.00	P 1530	05/19/21	03/16/22	03/16/22	
						C-04-55-175-000				PW & PUBLIC SAFETY EQUIPMENT

AS PER NJ START CONTRACT
#17-FLEET-00793 DETAILED
IN PROPOSAL DATED 4-14-21

24,623.00