



DIGITAL IN-CAR VIDEO

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

EIN: 11-3717781

INVOICE

Invoice	4REINV0013405
Date	10/11/2021
Page	1

Bill To:

Bedminster Township Police Department
Attn: Accounts Payable
55 Miller Ln
Bedminster NJ 07921

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00920		BEDMINSTERTO001	Wayne K	UPS GROUND	Net 30	11/10/2021	4RENORD0014014	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
7	7	0	IV-BND-V3-PX-10	4RE/V300 Bundle, Panoramic	\$0.00	\$4,342.50	\$30,397.50	
7	7	0	IV-ACK-WF-C-DM	MikroTik Conf WiFi Kit, Drill Mnt	\$0.00	\$183.00	\$1,281.00	
5	5	0	BRK-4RE-DCM-CT2	Bracket, 4RE Display/VISTA Cam/Camera, Visor Post, 07-14 Tahoe, 11-19 Explorer	\$0.00	\$0.00	\$0.00	
2	2	0	WGP0225-130-KI2	Bracket, 4RE Display/VISTA Cam/Camera, Visor Post, 2020+ Explorer KIT	\$0.00	\$0.00	\$0.00	
1	1	0	WGD00089	4RE DVR User Guide - Manual	\$0.00	\$0.00	\$0.00	
7	7	0	WAR-4RE-4YR-BUN	Warranty, 4RE, 5 Year Hardware Warranty Bundle	\$0.00	\$775.00	\$5,425.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	
						Subtotal	\$37,103.50	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$37,103.50	



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0013056
Date	10/12/2021
Page	1

Bill To:

Bedminster Township Police Department
Attn: Accounts Payable
55 Miller Ln
Bedminster NJ 07921

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00920		BEDMINSTERTO001	Wayne K	UPS GROUND	Net 30	11/11/2021	BCAMORD13424	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
20	20	0	BW-V30-10-	V300, Wearable, Mag Chest Mnt	\$0.00	\$930.00	\$18,600.00	
20	20	0	VIS-300-MOL-KIT	V300 CAMERA MOUNT, M330 MOLLE LOOP	\$0.00	\$50.00	\$1,000.00	
2	2	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	\$0.00	\$93.00	\$186.00	
3	3	0	BW-ACK-V3-TS	V300 Transfer Station II	\$0.00	\$1,396.00	\$4,188.00	
20	20	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included	\$0.00	\$0.00	\$0.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	
						Subtotal	\$23,974.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$23,974.00	



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

EIN: 11-3717781

INVOICE

Invoice	4REINV0013404
Date	10/11/2021
Page	1

Bill To:

Bedminster Township Police Department
Attn: Accounts Payable
55 Miller Ln
Bedminster NJ 07921

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00920		BEDMINSTERTO001	Wayne K	UPS GROUND	Net 30	11/10/2021	4RENORD0014015
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	INT-4RE-2-PC	4RE Interview Room, Pinhole,Covert	\$0.00	\$4,949.00	\$4,949.00
1	1	0	SFW-WCM-KIT-100	Kit, Watch Commander User Guide Document and License Card Insert	\$2,500.00	\$2,500.00	\$0.00
1	1	0	KEY-ELB-SRV-400	License Key, Wowza Streaming Engine Software, v 4.0 (WatchCommander)	\$1,000.00	\$1,000.00	\$0.00
1	1	0	KEY-ELB-SRV-500	JW Player (WatchCommander) Software License Key	\$1,000.00	\$1,000.00	\$0.00
1	1	0	4R3-KIT-INT-DOC	Kit, 4RE Interview Room System Documents and SW	\$0.00	\$0.00	\$0.00
1	1	0	WAR-4RE-4YR-BUN	Warranty, 4RE, 5 Year Hardware Warranty Bundle	\$0.00	\$775.00	\$775.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00
					Subtotal	\$5,724.00	
					Misc	\$0.00	
					Tax	\$0.00	
					Freight	\$0.00	
					Total	\$5,724.00	



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

EIN: 11-3717781

INVOICE

Invoice	4REINV0013406
Date	10/11/2021
Page	1

Bill To:

Bedminster Township Police Department
Attn: Accounts Payable
55 Miller Ln
Bedminster NJ 07921

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00920		BEDMINSTERTO001	Wayne K	UPS GROUND	Net 30	11/10/2021	4RENORD0014013	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
1	1	0	4RE-ELT-GPS-200	4RE Elite, HD DVR, Gen 2, 200GB HDD	\$0.00	\$5,149.00	\$5,149.00	
1	1	0	4RE-DIS-RCP	4RE, Remote Display Control Panel, Gen 4.1	\$0.00	\$0.00	\$0.00	
1	1	0	BRK-4RE-DIS-M02	Bracket Kit, 4RE Interview Room, Display, w/ RAM Mount	\$0.00	\$0.00	\$0.00	
1	1	0	WGA00549-002KIT	Interview Room Cable Kit, Dual Camera, Internal Microphone, 1 channel audio	\$0.00	\$200.00	\$200.00	
3	3	0	CAM-INT-PIR-COV	Camera, Analog, Interview Rm, Sensor Hidden w/PIR (Covert/No Audio)	\$0.00	\$0.00	\$0.00	
3	3	0	CAB-RCA-AUD-210	RCA audio/BNC video cable/2.1 mm power, 50' w/ female RCA to BNC adapters	\$0.00	\$0.00	\$0.00	
3	3	0		CABLE, POWER ADAPTER, INTERVIEW ROOM CAMERA	\$0.00	\$0.00	\$0.00	
1	1	0	WGP01688	4RE, Cable, Mezzanine, VGA to 4-Analog Cam, 7'	\$0.00	\$0.00	\$0.00	
2	2	0	WGP01872	Power Y-Cable, Mezzanine Expansion	\$0.00	\$0.00	\$0.00	
1	1	0	INT-SWT-KIT-001	Lighted Rocker Switch Wall Plate Assembly, Interview Room - KIT	\$0.00	\$0.00	\$0.00	
1	1	0	USB-DRV-300-32G	USB 3.0 Thumb Drive, 32GB Kingston	\$0.00	\$0.00	\$0.00	
1	1	0	4R3-KIT-INT-DOC	Kit, 4RE Interview Room System Documents and SW	\$0.00	\$0.00	\$0.00	
1	1	0	MIC-INT-HIG-600	Microphone, Interview Room, Super High Gain, (9-15VDC)	\$0.00	\$0.00	\$0.00	
1	1	0		Adapter, female RCA to BNC plug	\$0.00	\$0.00	\$0.00	
1	1	0	WGP02377	RCA Coupler, Female to Female, Interview Room	\$0.00	\$0.00	\$0.00	
1	1	0	WAR-4RE-4YR-BUN	Warranty, 4RE, 5 Year Hardware Warranty Bundle	\$0.00	\$775.00	\$775.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	
						Subtotal	\$6,124.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$6,124.00	



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0008385
Date	11/8/2021
Page	1

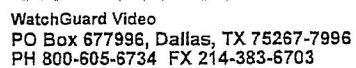
Bill To:

Bedminster Township Police Department
Attn: Accounts Payable
55 Miller Ln
Bedminster NJ 07921

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00920		BEDMINSTERTO001	Wayne K	UPS GROUND	Net 30	12/8/2021	4BOORD0007791	
Ordered	Shipped	E/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.	\$0.00	\$8,295.00	\$8,295.00	
6	6	0	HDW-SRV-HDD-16T	Hard Drive, Server, EL5, 16TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.	\$0.00	\$417.50	\$2,505.00	
1	1	0	SFW-WIN-SRV-019	Software, Windows Server 2019 Std, Embedded 16 Core 5 CAL	\$0.00	\$0.00	\$0.00	
1	1	0	SFW-SQL-SRV-165	Software, SQL Server 2016, Std, w /5 CAL	\$0.00	\$0.00	\$0.00	
1	1	0	WAR-SRV-RCK-5YR	Extended Warranty, Rack Server (WGA00421-116,-216,-117,-217)) Full Service On	\$0.00	\$1,097.00	\$1,097.00	
2	2	0	IV-ACK-WF-CS-AP	MikroTik Conf WiFi Kit Sector AP	\$0.00	\$250.00	\$500.00	
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	\$0.00	\$930.00	\$930.00	
9	9	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	\$0.00	\$180.00	\$1,620.00	
20	20	0	SFW-BWC-DEV-FEE	Evidence Library, VISTAV300 Annual Device License & Support Fee	\$0.00	\$180.00	\$3,600.00	
7	7	0	SVC-VID-REM-100	Video System Removal (Per Unit Charge)	\$0.00	\$100.00	\$700.00	
7	7	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	\$0.00	\$550.00	\$3,850.00	
1	1	0	SVC-4RE-ONS-400	Managed Installation, On-site Assist Install, Training, Configuration, Project M	\$0.00	\$2,339.00	\$2,339.00	
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	\$25,436.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$25,436.00	



INVOICE

Invoice	4BOINV0008375
Date	11/2/2021
Page	1

Ship To:

Bedminster Township Police Department
Attn: Karl Rock
55 Miller Ln
Bedminster NJ 07921

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Due Date		Order #	
PO 21-00920		BEDMINSTERTO001		Wayne K		EMAIL		Net 30		12/2/2021		4BOORD0008323	
Ordered	Shipped	B/O	Item Number	Description / Serial #							Discount	Unit Price	Ext. Price
1	1	0	KEY-WGV-RED-E01	Software, REDACTIVE(sm), Enterprise User License, Rev 3.0							\$1,499.00	\$5,995.00	\$4,496.00
											Subtotal		\$4,496.00
											Misc		\$0.00
											Tax		\$0.00
											Freight		\$0.00
											Total		\$4,496.00

PO# 23-01027 part of



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

ORIGINAL INVOICE

Transaction Number 8281648009		Transaction Date 12-JUN-2023		Transaction Total 3,720.00 USD	
P.O. Number 23-01027			P.O. Date 30-MAY-2023		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days					Payment Due Date 12-JUL-2023
Bill To Address BEDMINSTER TOWNSHIP POLICE DEPT ATTN: Accounts Payable 55 MILLER LN BEDMINSTER NJ 07921 United States			Ship To Address BEDMINSTER TOWNSHIP POLICE DEPT 55 MILLER LN BEDMINSTER NJ 07921 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION
Ultimate Destination: United States
Freight Terms: FREIGHT PREPAID
Inco Term: CIF
BEDMINSTER,NJ,US,INCOTE RMS# 2010
Sales Order(s): 3202996787
Delivery Number(s): 9108678666
For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 1.1 Ship Date: 12-JUN-2023	2	995.00	1,990.00
	Consisting of the following items				
	WGP02798C-KIT	V300 CAMERA MAG MOUNT BLACK	2	0.00	0.00
	WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT	2	0.00	0.00
		SERIAL NUMBERS BWC2-065586 BWC2-066600			
2	WAR-300-CAM-NOF	V300 NO FAULT WARRANTY - 2 V300, BWC, 1080P, WIFI/BLUE W/REM BATT: 12-JUN-23 - 11-JUN-28 Service From: 12-JUN-2023 Service To: 11-JUN-2028	2	865.00	1,730.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281648009	Customer Account No [REDACTED]	Payment Due Date 12-JUL-2023	Transaction Total 3,720.00 USD	Amount Paid
---	--	--	--	--------------------

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

BEDMINSTER TOWNSHIP POLICE
DEPT
ATTN: Accounts Payable
55 MILLER LN
BEDMINSTER NJ 07921
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: [REDACTED]

Send Payments To:



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

**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE

Transaction Number 8281648009	Transaction Date 12-JUN-2023	Transaction Total 3,720.00 USD
P.O. Number 23-01027	P.O. Date 30-MAY-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days	Payment Due Date 12-JUL-2023	

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
USD Subtotal					3,720.00
USD Total Tax					0.00
USD Total					3,720.00
USD Amount Due					3,720.00

23
70-01027 PART OF

Page 1/2



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

ORIGINAL INVOICE

Transaction Number 1411017281	Transaction Date 10-JUN-2023	Transaction Total 390.00 USD
P.O. Number 23-01027	P.O. Date	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days	Payment Due Date 10-JUL-2023	

Visit our website at www.motorolasolutions.com

Bill To Address BEDMINSTER TOWNSHIP POLICE DEPT ATTN: Accounts Payable 55 MILLER LN BEDMINSTER NJ 07921 United States	Ship To Address BEDMINSTER TOWNSHIP POLICE DEPT 55 MILLER LN BEDMINSTER NJ 07921 United States
--	--

IMPORTANT INFORMATION

Sales Order(s): USS102193013

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	WGP02400-520	Equipment at Site: 0001 1035694737 55 MILLER LN BEDMINSTER NJ 07921 United States EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE: 07-Jun-2023:06-Jun-2024: Service From: 07-JUN-2023 Service To: 06-JUN-2024 Site NJ Tax at 0% Site Total	2	195.00	390.00 0.00 390.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1411017281	Customer Account No 1035694737	Payment Due Date 10-JUL-2023	Transaction Total 390.00 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	---------------------------------	-------------

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

BEDMINSTER TOWNSHIP POLICE
DEPT
ATTN: Accounts Payable
55 MILLER LN
BEDMINSTER NJ 07921
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: [REDACTED]
ACH/EFT Routing Transit Number: [REDACTED]
SWIFT: [REDACTED]
Bank Account No: [REDACTED]

Send Payments To:

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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 1411017281	Transaction Date 10-JUN-2023	Transaction Total 390.00 USD
P.O. Number 23-01027	P.O. Date	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days	Payment Due Date 10-JUL-2023	
Total Tax NJ 0.00		USD Subtotal 390.00
		USD Total Tax 0.00
		USD Total 390.00
		USD Amount Due 390.00