File-Completed OPRA

## Opra Request

**From:** Eric Kim <opra+request-51182-36a50c3a@requests.opramachine.com>
**Sent:** Thursday, August 31, 2023 2:52 AM
**To:** Opra Request
**Subject:** OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear Matawan Borough,
This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department.
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).
3. All invoices of body cameras purchases (if body cameras were purchased).
4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request: opra+request-51182-36a50c3a@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form: https://opramachine.com/change_request/new?body=matawan_borough
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies: https://opramachine.com/help/officers

View this OPRA request & responses online: https://opramachine.com/request/invoice_of_body_camera_purchase_288

Please note that in some cases publication of requests and responses will be delayed. If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

AGENCY USE ONLY

| Tracking Information | | Final Cost | |
|---|---|---|---|
| Tracking # | | Total | |
| Rec'd Date | 8-31-23 | Deposit | |
| Ready Date | 8-31-23 | Balance Due | |
| Total Pages | | Balance Paid | |

**Records Provided**

8-31-23
- File complete
- See attached email

Karen [signature] Clerk
**Custodian Signature**

8-31-23
**Date**

Wireless

Wireless Electronics, Inc
153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

# INVOICE

Invoice Number: S51221134
Invoice Date: Sep 8, 2022
Page: 1

**Bill To:**

BOROUGH OF MATAWAN
ACCOUNTS PAYABLE
201 BROAD STREET
MATAWAN, NJ 07747

**Remit To:**

**Wireless Electronics, Inc.**
**153 Cooper Road**
**West Berlin, NJ 08091**

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| MATAWAN | 21-01741 | Net 30 DAYS | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| 512 | INSTALL | | 9/23/22 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 24.00 | ARB-BWC4-CAMERA | BWC4000 CAMERA ONLY (INCLUDES KLICK FAST MOUNTING STUD) | 872.00 | 20,928.00 |
| | SERIAL NUMBER(S) | UEJ00667, UEJ00760, UEJ00761, UEJ00763, UEJ00764, UEJ00776, UEJ00778, UEJ00780, UEJ00899, UEJ00901, UEJ00902, UEJ00903, UEJ01065, UEJ01066, UEJ01067, UEJ01068, UFJ00164, UFJ00168, UFJ00171, UFJ00205, UFJ00213, UFJ00214, UFJ00215, UFJ00216 | | |
| 24.00 | ARB-SOFBWC4OPBUN3 | PANASONIC: BWC, UEMS1, ON PREM STORAGE BUNDLE PER DEVICE YR 1,2,3 | 295.00 | 7,080.00 |
| 6.00 | ARB-BWCBLANT-BLB | PANASONIC: High gain comb WiFi & Bluetooth ant connecting via Reverse Polarity, Right Angled male SMA, Threaded Bolt mount, 15 feet coax cable, Black | 147.00 | 882.00 |
| 24.00 | ARB-BWC4-MNT-KIT | BWC4000 MOUNT KIT INCLUDING BELT CLIP, MAGNET, MOLLE, | 124.60 | 2,990.40 |

| | |
|---|---|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| **TOTAL** | **Continued** |

*Visit us on the web!*

*www.wirelessce.com*

*Federal Tax ID: 51-0370072*

# Wireless

Wireless Electronics, Inc
153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

# INVOICE

Invoice Number: **S51221134**
Invoice Date: Sep 8, 2022
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|---|---|---|---|
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| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| 512 | INSTALL | | 9/23/22 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| | | VESTMNT, STUD | | |
| 6.00 | ARB-BWC3CTB | PANASONIC BWC TRIGGER BOX | 284.00 | 1,704.00 |
| 6.00 | ARB-BWC4-1DOCKWIRE | PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : BWC4000 SINGLE DOCKING CHARGER STATION W/12V HARNESS | 314.00 | 1,884.00 |
| 3.00 | ARB-BWC4-8DOCK-P | BWC4000 8 BAY DOCK W/100W AC ADAPTER | 1,854.00 | 5,562.00 |
| 1.00 | SERVER | MATAWAN_SERVER_24TB | 8,875.00 | 8,875.00 |
| 1.00 | ARB-SOFCONSULHALF | Arbitrator Half Day On-site Redaction Software Config/Setup/Training | 2,500.00 | 2,500.00 |
| 24.00 | ARB-SVCBWCKTP5Y | PANASONIC : Protection Plus - BWC Kit Years 1 - 5 | 375.00 | 9,000.00 |
| 24.00 | ARB-BWC4-BATTERY | BWC4000 REPLACEABLE BATTERY | 164.50 | 3,948.00 |
| 1.00 | ARB-BWC4-8CHARGE-P | PANASONIC : BWC4000 8 BAY BATTERY CHARGER W/100W AC ADAPTER | | |
| 1.00 | ARB-SOFREDACT5Y | ARBITRATOR REDACTION SOFTWARE (5 YRS) | 12,000.00 | 12,000.00 |
| 1.00 | SERVER DELL | REDACTION_SERVER_DELL | 4,005.00 | 4,005.00 |

| | |
|---|---|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| **TOTAL** | **Continued** |

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| 512 | INSTALL | | 9/23/22 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1.00 | INSTALL | INSTALLATION | 4,050.00 | 4,050.00 |

| | |
|---|---|
| Subtotal | 85,408.40 |
| Sales Tax | |
| Total Invoice Amount | 85,408.40 |
| Payment/Credit Applied | |
| **TOTAL** | **85,408.40** |

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