

Optra Request

From: Eric Kim <opra+request-51182-36a50c3a@requests.opramachine.com>
Sent: Thursday, August 31, 2023 2:52 AM
To: Optra 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

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

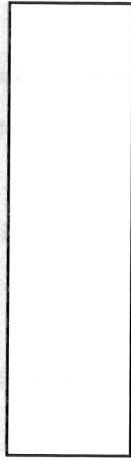
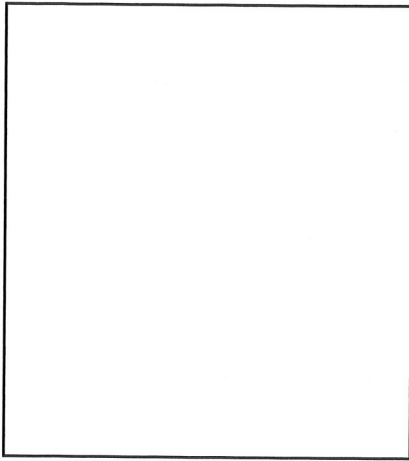
Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form: https://opramachine.com/change_request/new?body=matawan_borough

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	<u>8-31-23</u>	Deposit
Ready Date	<u>8-31-23</u>	Balance Due
Total Pages		Balance Paid

Records Provided

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

Karen Lyne 8-31-23
Custodian Signature Date



INVOICE

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

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

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 KLIK 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	

Visit us on the web!
www.wirelessce.com

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

Federal Tax ID: 51-0370072



INVOICE

Invoice Number: **S51221134**
Invoice Date: Sep 8, 2022
Page: 2

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

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
6.00	ARB-BWC3CTB	VESTMNT, STUD	284.00	1,704.00
6.00	ARB-BWC4-1DOCKWIRE	PANASONIC BWC TRIGGER BOX	314.00	1,884.00
		PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : BWC4000 SINGLE DOCKING CHARGER STATION W/12V HARNESS		
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

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

Federal Tax ID: 51-0370072



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Invoice Number: **S51221134**
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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
1.00	INSTALL	INSTALLATION		4,050.00	4,050.00

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

Federal Tax ID: 51-0370072