(3)

BOROUGH OF MONTVALE

12 DePiero Drive • Montvale, N.J. 07645-2199
TEL (201) 391-5700 • FAX (201) 391-9317
TDD (201) 391-6239

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00565

Pg 1

SHIP TO:
Montvale Police Department
Attn: Joseph Sanfilippo
12 DePiero Drive
Montvale, NJ 07645-2199

VENDOR #: 01724

VENDOR:
MOTOROLA SOLUTIONS INC.
123 TICE BLVD
WOODCLIFF LAKE, NJ 07677

ORDER DATE: 04/28/22
REQUISITION NO: R2-02555
DELIVERY DATE:
STATE CONTRACT: WBRC
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
CHECK DATE
VENDOR INVOICE #

NEW JERSEY SALES TAX EXEMPT # 22-6002101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLICE BODY CAMERAS	2-01-43-315-029	30,570.0000	30,570.00
1.00	POLICE BODY CAMERAS	2-01-44-819-000	7,500.0000	7,500.00
1.00	POLICE BODY CAMERAS	2-01-25-745-058	5,123.0000	5,123.00
	RESOLUTION NO. 89-2022			
	STATE CONTRACT 17-FLEET-00793 #T0106			
	QUOTATION # M77-0960-03			
			TOTAL	43,193.00

NO ORDER VALID UNLESS IT IS SIGNED BELOW

Lynstine Baker
ACCOUNTS PAYABLE

Maureen Iacuessa Oliver
ADMINISTRATOR

CERTIFICATION OF AVAILIBILITY OF FUNDS

I certify that I have examined the appropriation(s) charged as shown above and as of this date, sufficient unencumbered funds exist to authorize this purhcase.

Kalafut 5/3/22
TREASURER OR AUTHORIZED AGENT DATE

DEPARTMENTAL APPROVAL

Personal knowledge of services rendered or receipt of materials, supplies and equipment.

5/3/2022
DATE DEPT. HEAD

PAYMENT APPROVAL

Maureen Iacuessa Oliver
ADMINISTRATOR

GOVERNING BODY APPROVAL

COMMITTEE PERSON

COMMITTEE PERSON

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the 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 within 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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MOTOROLA SOLUTIONS

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	Transaction Date	Transaction Total
8281382903	20-MAY-2022	897.67 USD

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	19-JUN-2022

Bill To Address

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Ship To Address

MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

MONTVALE,NJ,US,INCOTERM S® 2010

Sales Order(s): 3202580032

For all invoice payment inquiries contact
SLT2EA@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	KEY-EL50SRV-001	LICENSE,EL5 SITE LICENSE KEY **SO Line #:** 7.1 **Fulfillment Date:** 11-MAY-22	1	897.67	897.67

USD Subtotal	**897.67**
USD Total Tax	**0.00**
USD Total	**897.67**
USD Amount Due	**897.67**

Please detach here and return the bottom portion with your payment

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Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281382903	1036883751	19-JUN-2022	897.67 USD	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

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

ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
8281504483	07-NOV-2022	**24,164.94 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due In 30 Days	07-DEC-2022

Bill To Address

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Project No: USNJ22D044WG

Project Name: USNJ22D044WG Montval

Ship To Address

MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

MONTVALE,NJ,US,INCOTERMS® 2010

Sales Order(s): 3202580032
Delivery Number(s): 9107749635

For all invoice payment inquiries contact
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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: 06-NOV-2022	14	893.18	12,504.52
	Consisting of the following items				
	WGP02798-KIT	VIDEO EQUIPMENT,V300 MAGNETIC MOUNT WITH POUCH	14	0.00	0.00
	WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT **SERIAL NUMBERS** BWC2-086353 BWC2-086380 BWC2-086440 BWC2-088089 BWC2-117265 BWC2-117291 BWC2-117348 BWC2-117368 BWC2-117377 BWC2-117379 BWC2-117383 BWC2-117449 BWC2-117454 BWC2-117478	14	0.00	0.00
2	WAR-300-CAM-NOF	V300 NO FAULT WRRANTY - 14 V300, BWC, 1080P, WIFI/BLUE	14	419.00	5,866.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281504483	1036883751	07-DEC-2022	**24,164.94 USD**	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

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

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281504483	07-NOV-2022	**24,164.94 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	07-DEC-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		W/REM BATT: 06-NOV-22 - 05-NOV-27 Service From: 06-NOV-2022 Service To: 05-NOV-2027			
3	BW-ACK-V3-TS	V300 TRANSFER STATION II SO Line #: 2.1 Ship Date: 06-NOV-2022	2	1,342.01	2,684.02
	Consisting of the following items				
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	2	0.00	0.00
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB **SERIAL NUMBERS** TS02-007152 TS02-007159	2	0.00	0.00
4	SFW-SQL-SRV-165	SOFTWARE, SQL SERVER 2016, STD, W /5 CAL **SO Line #:** 4.1 **Ship Date:** 06-NOV-2022 **SERIAL NUMBERS** 000002219145940779	1	502.69	502.69
5	WAP-MIK-802-500	VIDEO EQUIPMENT,WIFI ACCESS PNT, 802.11N, UNCONF, SECTOR **SO Line #:** 10.1 **Ship Date:** 06-NOV-2022	1	224.42	224.42
6	VIS-300-VEH-002	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT **SO Line #:** 11.1 **Ship Date:** 06-NOV-2022 **Tracking Number(s):** 279277247786	9	264.81	2,383.29

USD Subtotal	**24,164.94**
USD Total Tax	**0.00**
USD Total	**24,164.94**
USD Amount Due	**24,164.94**

OPEN Body cameras

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United States
Federal Tax ID: 36-1115800

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281524700	03-DEC-2022	**4,362.66 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	02-JAN-2023

Bill To Address
MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Project No: USNJ22D044WG

Project Name: USNJ22D044WG Montval

Ship To Address
MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

MONTVALE,NJ,US,INCOTERM
S® 2010

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202580032
Delivery Number(s): 9107860239

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	HDW-SRV-HDD-12T	HD VIDEOMANAGER EL ON-PREM 12TB 6GB/S 7200 RPM 256MB ENT 4KN **SO Line #:** 5.1 **Ship Date:** 03-DEC-2022	6	727.11	4,362.66

USD Subtotal	**4,362.66**
USD Total Tax	**0.00**
USD Total	**4,362.66**
USD Amount Due	**4,362.66**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281524700	1036883751	02-JAN-2023	**4,362.66 USD**	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
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ORIGINAL INVOICE

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

Transaction Number	Transaction Date	Transaction Total
8281484495	08-OCT-2022	**2,099.64 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	07-NOV-2022

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Bill To Address

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Project No: USNJ22D044WG

Project Name: USNJ22D044WG Montval

Ship To Address

MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

MONTVALE,NJ,US,INCOTERM S® 2010

Sales Order(s): 3202580032

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Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SVC-4RE-ONS-400	ON-SITE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT **SO Line #:** 6.1 **Fulfillment Date:** 11-MAY-22	1	2,099.64	2,099.64

USD Subtotal	**2,099.64**
USD Total Tax	**0.00**
USD Total	**2,099.64**
USD Amount Due	**2,099.64**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281484495	1036883751	07-NOV-2022	**2,099.64 USD**	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

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Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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Transaction Number	Transaction Date	Transaction Total
1411010167	26-APR-2023	**3,837.48 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565		1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	26-MAY-2023

Bill To Address

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Project No: USNJ22D044WG

Project Name: USNJ22D044WG Montval

Ship To Address

MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

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SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USS102140771

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 0003 1036883751 12 DEPIERO DR MONTVALE NJ 07645 United States			
1	WGP02400-520	EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE & SUPPORT FEE:30-Mar-2023:29-Mar-2024: Service From: 30-MAR-2023 Service To: 29-MAR-2024	14	161.58	2,262.12
2	WGP02400-510	EVIDENCE LIBRARY, 4RE/M500 ANNUAL DEVICE LICENSE & SUPPORT FEE:30-Mar-2023:29-Mar-2024: Service From: 30-MAR-2023 Service To: 29-MAR-2024	9	175.04	1,575.36
		Site NJ Tax at 0%			0.00
		Site Total			3,837.48

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1411010167	1036883751	26-MAY-2023	**3,837.48 USD**	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
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MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Transaction Number	Transaction Date	Transaction Total
1411010167	26-APR-2023	**3,837.48 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565		1036883751

Payment Terms	Payment Due Date
Net Due in 30 Days	26-MAY-2023

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)

Total Tax NJ 0.00

USD	**Subtotal**	**3,837.48**
USD	**Total Tax**	**0.00**
USD	**Total**	**3,837.48**
USD	**Amount Due**	**3,837.48**

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

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Transaction Number	Transaction Date	Transaction Total
8281459420	12-SEP-2022	**8,543.19 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due In 30 Days	12-OCT-2022

Bill To Address

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
United States

Project No: USNJ22D044WG

Project Name: USNJ22D044WG Montval

Ship To Address

MONTVALE POLICE DEPT
12 DEPIERO DR
MONTVALE NJ 07645
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

MONTVALE,NJ,US,INCOTERM S® 2010

Sales Order(s): 3202580032
Delivery Number(s): 9107470399

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SLT2EA@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	HDW-EL5-SRV-117	SVR 16 HDD RAID 6 3U 11-25 5CAL GEN 4 **SO Line #:** 3.1 **Ship Date:** 12-SEP-2022 **SERIAL NUMBERS** 4500140906-1	1	7,446.19	7,446.19
1.1	WAR-SRV-RCK-5YR	EXTENDED WARRANTY, RACK SERVER (WGA00421-116,-216,-117,-217)) FULL SERVICE ON SITE, 5-YEAR - 1 SVR 16 HDD RAID 6 3U 11-25 5CAL GEN 4: 12-SEP-23 - 11-SEP-28 Service From: 12-SEP-2023 Service To: 11-SEP-2028	1	1,097.00	1,097.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281459420	1036883751	12-OCT-2022	**8,543.19 USD**	

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

MONTVALE POLICE DEPT
ATTN: Accounts Payable
12 DEPIERO DR
MONTVALE NJ 07645
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Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
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Transaction Number	Transaction Date	Transaction Total
8281459420	12-SEP-2022	**8,543.19 USD**

P.O. Number	P.O. Date	Customer Account No
22-00565	11-MAY-2022	1036883751

Payment Terms	Payment Due Date
Net Due In 30 Days	12-OCT-2022

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USD	**Subtotal**	**8,543.19**
USD	**Total Tax**	**0.00**
USD	**Total**	**8,543.19**
USD	**Amount Due**	**8,543.19**