MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230389396	06-NOV-2022	25,320.00 USD

P.O. Number	P.O. Date	Customer Account No
21-01464		3010226144

Payment Terms	Payment Due Date
Net Due in 30 Days	06-DEC-2022

Bill To Address
BERGENFIELD POLICE DEPARTMENT
ATTN: Accounts Payable
198 N WASHINGTON AVE
BERGENFIELD NJ 07621
United States

Project No: WG4B8606

Project Name: WG4B8606 Bergenfield

Ship To Address
BERGENFIELD POLICE DEPARTMENT
198 N WASHINGTON AVE
BERGENFIELD NJ 07621
United States

IMPORTANT INFORMATION
Contract Number
USS000010369

Sales Order(s): USS000010369

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

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Video as a Service Annual Invoice

Total Tax NJ 0.00

USD	Subtotal	25,320.00
USD	Total Tax	0.00
USD	Total	25,320.00
USD	Amount Due	25,320.00

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
8230389396	3010226144	06-DEC-2022	25,320.00 USD	

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

BERGENFIELD POLICE DEPARTMENT
ATTN: Accounts Payable
198 N WASHINGTON AVE
BERGENFIELD NJ 07621
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

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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0008736
Date	1/12/2022
Page	1

Bill To:

Bergenfield Police Department
Attn: Accounts Payable
198 N Washington Ave
Bergenfield NJ 07621

Ship To:

Bergenfield Police Department
Attn: Eric Ost
198 N Washington Ave
Bergenfield NJ 07621

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-01464	BERGENFIELDP001	Wayne K	UPS GROUND	Net 30	2/11/2022	4BOORD0008606

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	SVC-ONS-400-AAS	VAAS Managed Instal,Onsite,Train,Config	$2,661.00	$5,000.00	$2,339.00
11	11	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	$200.00	$400.00	$2,200.00

Subtotal	$4,539.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$4,539.00

WATCH GUARD
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	ACCINV0034824
Date	2/15/2022
Page	1

Bill To:

Bergenfield Police Department
Attn: Accounts Payable
198 N Washington Ave
Bergenfield NJ 07621

Ship To:

Bergenfield Police Department
Attn: Eric Ost
198 N Washington Ave
Bergenfield NJ 07621

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-01464	BERGENFIELDP001	Wayne K	UPS GROUND	Net 30	3/17/2022	ACCORD0036420

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
5	5	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargable, 3.8V, 4180mAh	$99.00	$99.00	$0.00
11	11	0	IV-ACK-BD-V3---	V300 WiFi In-car Radio Base Bundle	$235.00	$685.00	$4,950.00
2	2	0	VIS-TBL-RCK-012	VISTA, Transfer Station, Table Top Rack, 12RU	$115.00	$115.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$4,950.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$4,950.00

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

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Transaction Number	Transaction Date	Transaction Total
8281503618	04-NOV-2022	**4,675.00 USD**

P.O. Number	P.O. Date	Customer Account No
21-01464	29-DEC-2021	3010226144

Payment Terms	Payment Due Date
Net Due in 30 Days	04-DEC-2022

Bill To Address

BERGENFIELD POLICE DEPARTMENT
ATTN: Accounts Payable
198 N WASHINGTON AVE
BERGENFIELD NJ 07621
United States

Project No: WG4B8606

Project Name: WG4B8606 Bergenfield

Ship To Address

BERGENFIELD POLICE DEPARTMENT
198 N WASHINGTON AVE
BERGENFIELD NJ 07621
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT COLLECT
Inco Term: CIF

BERGENFIELD,NJ,US,INCOTE
RMS® 2010

Sales Order(s): 3202543592

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	ELC-SAH-UNL-ASD	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED ASSIGNED, ANNUALLY PER DEVICE - 11 : 31-OCT-22 - 30-OCT-23 Service From: 31-OCT-2022 Service To: 30-OCT-2023	11	425.00	4,675.00

USD Subtotal	**4,675.00**
USD Total Tax	**0.00**
USD Total	**4,675.00**
USD Amount Due	**4,675.00**

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
8281503618	3010226144	04-DEC-2022	**4,675.00 USD**	

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BERGENFIELD NJ 07621
United States

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