

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

25665

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MOUNTAIN LAKES
400 BOULEVARD
MT LAKES NJ 07046
(973) 334-3131
FAX: (973) 402-3466
TAX ID: 22-6002119

PO DATE
08/15/2022

CONTRACT NO.

REQ NO.
26108

DEPARTMENT
POLICE

V
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2766
MOTOROLA SOLUTIONS, INC.
1301 E. ALGONQUIN ROAD
SCHAUMBURG IL 60196

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MELISSA HARLEY
BOROUGH OF MOUNTAIN LAKES
POLICE DEPARTMENT
400 BOULEVARD
MOUNTAIN LAKES NJ 07046

SPECIAL INSTRUCTIONS

POLICE: Equipment

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125240021	1.000		POLICE - EQUIPMENT Batteries and dock INV# Q-1844714	491.000	491.00
PO Total					491.00

APPROVAL FOR PURCHASE



8/15/22

DATE



DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS



CHIEF FINANCIAL OFFICER

DATE

VENDOR'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 and return

DATE

**MOTOROLA SOLUTIONS**

Page 1/2

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

ORIGINAL INVOICE

Transaction Number 8281479483	Transaction Date 04-OCT-2022	Transaction Total 491.00 USD
P.O. Number 25665	P.O. Date 15-AUG-2022	Customer Account No 3010238225
Payment Terms Net Due in 30 Days	Payment Due Date 03-NOV-2022	

Visit our website at www.motorolasolutions.com**Bill To Address**

MOUNTAIN LAKES POLICE DEPARTMENT
ATTN: Accounts Payable
400 BOULEVARD
MOUNTAIN LAKES NJ 07046
United States

Ship To Address

MOUNTAIN LAKES POLICE DEPARTMENT
400 BOULEVARD
MOUNTAIN LAKES NJ 07046
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CIF
MOUNTAIN
LAKES,NJ,US,INCOTERMS®
2010

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

Sales Order(s): 3202671308
Delivery Number(s): 9107605560

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH SO Line #: 1.1 Ship Date: 04-OCT-2022	4	99.00	396.00
2	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT SO Line #: 2.1 Ship Date: 04-OCT-2022 Tracking Number(s): 278740332411	1	95.00	95.00
USD Subtotal					491.00
USD Total Tax					0.00
USD Total					491.00
USD Amount Due					491.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281479483	Customer Account No 3010238225	Payment Due Date 03-NOV-2022	Transaction Total 491.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

MOUNTAIN LAKES POLICE
DEPARTMENT
ATTN: Accounts Payable
400 BOULEVARD
MOUNTAIN LAKES NJ 07046
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

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

Page 2/2

ORIGINAL INVOICE

Transaction Number 8281479483	Transaction Date 04-OCT-2022	Transaction Total 491.00 USD
P.O. Number 25665	P.O. Date 15-AUG-2022	Customer Account No 3010238225
Payment Terms Net Due in 30 Days		Payment Due Date 03-NOV-2022

Visit our website at www.motorolasolutions.com

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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MOUNTAIN LAKES
400 BOULEVARD

MT LAKES NJ 07046
(973) 334-3131
FAX: (973) 402-3466
TAX ID: 22-6002119

PO DATE
6/ 1/2021

CONTRACT NO.

REQ NO.
24075

DEPARTMENT
POLICE

V
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4226
WATCHGUARD VIDEO, INC
415 E EXCHANGE PKWY
ALLEN TX 75002
WAYNE KOVELESKIE

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JESSICA WILLIAMS
BOROUGH OF MOUNTAIN LAKES
POLICE DEPARTMENT
400 BOULEVARD
MOUNTAIN LAKES NJ 07046

SPECIAL INSTRUCTIONS

POLICE: BODY CAMS NJ State Contract T0106-17 Fleet -00793

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0220040700481	1.000		2021 - BODY-WORN CAMERAS GRANT Body-worn cameras and evidence management software INV# QWWK-0185-01	12545.000	12,545.00
PO Total					12,545.00

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY: _____ DATE _____

I certify that this Voucher is correct and just, and payment is approved.

Department Head _____ DATE _____

CERTIFICATION OF FUNDS

DATE _____

VENDOR'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 and return _____ DATE _____

COPY



MOTOROLA SOLUTIONS

Quote For:

**Mountain Lakes Police Department
Attn: Shawn Bennett**

Reference:

Mountain Lakes NJ 16 V300 VAAS

Quote By:

**WatchGuard Video
Wayne Koveleskie**

Date: 09-30-21

Serving Law Enforcement with the Most Compelling, Quality Video Products

 MOTOROLA SOLUTIONS		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Mountain Lakes Police Department - Attn: Shawn Bennett			Date:	09-30-21
Project Name:	Mountain Lakes NJ 16 V300 VAAS			Quote ID:	WWK-0185-04

Qty	Item #	Description
(16)	AAS-BWC-5YR-001 PaaS	Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ \$49 per Month <u>Software, Hardware & Refresh:</u> - Video-as-a-Service includes CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing. 1 User License per Body Worn Camera. 50 GB of non-device storage included per device, averaged across all devices in the program - CommandCentral Evidence, Records, Redaction, Sharing, Community Engagement capabilities and capture application included. - Body-worn camera (battery + choice of mount included) - Third year technology (Hardware) refresh. <u>Subscription, Support & Warranty:</u> 5-year agreement (billed Quarterly or Annually) - Advanced hardware replacement service & 24/7 support - No-Fault hardware warranty
Subtotal Price (Excluding sales tax)		\$47,040.00

Qty	Item #	Description
(2)	AAS-BWC-XFS-DOC PaaS	Transfer Station (8 Bay) Video-as-a-Service Package @ \$30 per Month 8-Bay Ethernet Transfer Station - Ethernet Cable, Rack mount (optional) & Power Cord
Subtotal Price (Excluding sales tax)		\$3,600.00

Qty	Item #	Description
(13)	V300 Molle Mount PaaS	V300 Molle Mount
Subtotal Price (Excluding sales tax)		\$390.00

Qty	Item #	Description
(1)	WGW00122-400	Managed Software Installation Service; On-Site Assist Install, Training, Configuration, Project Management, Consultation
Subtotal Price (Excluding sales tax)		\$2,339.00

Qty	Item #	Description
(16)	FRT-BWC-01	Shipping - BWC Unit • Freight delivery for each Body Worn Camera Unit
Subtotal Price (Excluding sales tax)		\$0.00

**Purchase as a Service (PaaS)
Financial Profile**

Total Price:	\$51,030.00
Contract Term:	5 Years
Monthly Payments:	\$850.50
Annual Invoice:	\$10,206.00

Quote Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).
6. UNLESS OTHERWISE NOTED IN THIS QUOTE / ORDER, INSTALLATION OF EQUIPMENT IS NOT INCLUDED

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-805-6734 - wayne.koveleskie@motorolasolutions.com

Total Price	\$53,369.00
Deferred	\$51,030.00 (5 Payments of \$10,206.00)
Direct Purchase Items	\$2,339.00
Due Now	\$12,545.00
Annual Invoice (Excluding sales tax)	\$10,206.00

Motorola Solutions, Inc.
Wayne Koveleskie
Date 10-21-21

Re: WWK-0185-04

Agency: Mountain Lakes Police Department
Total Cost: \$53,369.00
Contract Reference: Mountain Lakes NJ 16 V300 VAAS

Please be advised that the Mountain Lakes Police Department will purchase the goods and/or services offered in your Quote WWK-0185-04. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda.

Specified Contract: Master Customer Agreement and attached addenda, signed concurrently herewith.

Agency affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, and acknowledges that pursuant to NJ BWC Grant, the funds for this purchase has been authorized. Customer agrees to appropriate funding in accordance with the contract.

Invoices shall be according to the milestone schedule included in the quote and services agreement, should reference 'WWK-0185-04' and be sent to:

Mountain Lakes Police Department
Attn: Inge Schwarz
Mountain Lakes Police Department
400 Boulevard, Mountain Lakes, NJ 07046

The equipment will be shipped to the customer at the following address, and the ultimate destination where the equipment will be delivered to the customer is:

Mountain Lakes Police Department
Attn: Chief Shawn Bennett
400 Boulevard, Mountain Lakes, NJ 07046
400 Boulevard, Mountain Lakes, NJ 07046

Sincerely,

Signature: Shawn Bennett

Name: Shawn Bennett

Title: Chief of Police

Email: sbennett@mtnlakespd.org

 MOTOROLA SOLUTIONS		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Mountain Lakes Police Department - Attn: Shawn Bennett			Date:	03-17-21
Project Name:	Mountain Lakes NJ 16 V300 VAAS			Quote ID:	WWK-0185-01

Qty	Item #	Description
(16)	AAS-BWC-5YR-001	Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ \$49 per Month <u>Software, Hardware & Refresh:</u> - Video-as-a-Service includes cloud-based evidence management system, with unlimited storage and unlimited cloud sharing. - User licenses on a per-device basis. - EvidenceLibrary.com and select CommandCentral evidence capture, records, and community engagement capabilities included. - Body-worn camera (battery + choice of mount included) - Third year technology (Hardware) refresh. <u>Subscription, Support & Warranty:</u> 5-year agreement (billed Quarterly or Annually) - Advanced hardware replacement service & 24/7 support - No-Fault hardware warranty
Subtotal Price (Excluding sales tax)		\$47,040.00

Qty	Item #	Description
(2)	AAS-BWC-XFS-DOC	Transfer Station (8 Bay) Video-as-a-Service Package @ \$30 per Month 8-Bay Ethernet Transfer Station - Ethernet Cable, Rack mount (optional) & Power Cord
Subtotal Price (Excluding sales tax)		\$3,600.00

Qty	Item #	Description
(13)	V300 Molle Mount	V300 Molle Mount
Subtotal Price (Excluding sales tax)		\$390.00

Qty	Item #	Description
(1)	Onsite TS	Onsite TS
Subtotal Price (Excluding sales tax)		\$2,339.00

Quote Notes:

1. Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.
2. Payment Terms: (net 30 days) - Equipment upon shipment; Installation upon completion; Services and Subscription Agreements upfront

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-605-6734 - wayne.koveleskie@motorolasolutions.com

Total Price (Excluding sales tax)	\$53,369.00
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MOUNTAIN LAKES POLICE DEPARTMENT

V300 shirt clips

08/30/2022



08/30/2022

MOUNTAIN LAKES POLICE DEPARTMENT
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046

RE: Motorola Quote for V300 shirt clips
Dear Shawn Bennett,

Motorola Solutions is pleased to present MOUNTAIN LAKES POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MOUNTAIN LAKES POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Kevin Lamel at Kevin.Lamel@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kevin Lamel

**Billing Address:**

MOUNTAIN LAKES POLICE
DEPARTMENT
400 BOULEVARD
MOUNTAIN LAKES, NJ 07046
US

Quote Date:08/30/2022

Expiration Date:11/28/2022

Quote Created By:

Kevin Lamel

Kevin.Lamel@

motorolasolutions.com

End Customer:

MOUNTAIN LAKES POLICE

DEPARTMENT

Shawn Bennett

sbennett@mtnlakes.org

973-334-1413

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1	VIS-300-ROT-SHR	VIDEO EQUIPMENT,V300 SHIRT CLIP MOUNT	4	\$69.00	\$276.00

Grand Total **\$276.00(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.





MOUNTAIN LAKES POLICE DEPARTMENT

V300 Batteries and V300 dock

08/10/2022



08/10/2022

MOUNTAIN LAKES POLICE DEPARTMENT
420 BOULEVARD STE 103
MOUNTAIN LAKES, NJ 07046

RE: Motorola Quote for V300 Batteries and V300 dock
Dear Shawn Bennett,

Motorola Solutions is pleased to present MOUNTAIN LAKES POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MOUNTAIN LAKES POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Kevin Lamel at Kevin.Lamel@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kevin Lamel

Billing Address:
MOUNTAIN LAKES POLICE
DEPARTMENT
420 BOULEVARD STE 103
MOUNTAIN LAKES, NJ 07046
US

Quote Date:08/10/2022
Expiration Date:11/08/2022
Quote Created By:
Kevin Lamel
Kevin.Lamel@
motorolasolutions.com

End Customer:
MOUNTAIN LAKES POLICE
DEPARTMENT
Shawn Bennett
sbennett@mtnlakes.org
973-334-1413

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH	4	\$99.00	\$396.00
2	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT	1	\$95.00	\$95.00

Grand Total **\$491.00(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800