Voucher

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	32267

BILL TO

TOWNSHIP OF NEPTUNE
25 Neptune Boulevard
Neptune NJ 07753
(732) 988-5200
TAX ID: 21-6000916

PO DATE	CONTRACT NO.
5/25/2021	
REQ NO.	**DEPARTMENT**
32995	Police

VENDOR

WIRELESS COMMUNICATIONS & ELECTRONICS
153 COOPER ROAD
WEST BERLIN NJ 08091

SHIP TO

POLICE DEPARTMENT
TOWNSHIP OF NEPTUNE
25 NEPTUNE BLVD.
NEPTUNE NJ 07753

DESCRIPTION / SPECIAL INSTRUCTIONS Ck 30803 12/6/21

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
04-215-55-901-900	1.000		BODY CAMERAS, RELATED ACCESSORIES AND EXTENDED WARRANTY PER RES 21-209- QUOTE #Q051421	179517.000	179517.00
04-215-55-901-900	1.000		BODY CAMERAS, RELATED ACCESSORIES AND EXTENDED WARRANTY PER RES 21-209 QUOTE #Q051521	161014.000	161014.00
			Voucher Total		340531.00

Approved for Payment

12/1/2021
DATE

DATE

12-7-2021
DATE

CERTIFICATION OF FUNDS

12/2/21

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 11/30/21

Vendor sign here DATE

-less
-ons & Electronics

-3 Cooper Road
-Vest Berlin, NJ 08091

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

INVOICE

Invoice Number: **S51221057**
Invoice Date: Nov 17, 2021
Page: 1

Bill To:

TOWNSHIP OF NEPTUNE
ACCOUNTS PAYABLE
PO BOX 1125
NEPTUNE, NJ 07754-1125

Remit To:

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

Customer ID	Customer PO	Payment Terms	
NEPTUNE TWP	32267	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
512	INSTALL		12/2/21

Quantity	Item	Description	Unit Price	Amount
1.00		BODY CAMERAS, RELATED ACCESSORIES AND EXTENDED WARRANTY PER RES 21-209 - #Q051421 LESS $21,300.00 FOR INSTALLATION	179,517.00	179,517.00
1.00		BODY CAMERAS, RELATED ACCESSORIES AND EXTENDED WARRANTY PER RES 21-209 - #Q051521 LESS $5500.00 FOR INSTALLATION	161,014.00	161,014.00
		ALL EQUIPMENT DELIVERED. INSTALLATION TO BE BILLED WHEN COMPLETE		

Subtotal	340,531.00
Sales Tax	
Total Invoice Amount	340,531.00
Payment/Credit Applied	
TOTAL	**340,531.00**

Visit us on the web!

www.wirelessce.com

Federal Tax ID: 51-0370072