

Voucher

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

32267

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TOWNSHIP OF NEPTUNE

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

PO DATE
5/25/2021

CONTRACT NO.

REQ NO.
32995

DEPARTMENT
Police

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WIRELESS COMMUNICATIONS & ELECTRONICS
153 COOPER ROAD
WEST BERLIN NJ 08091

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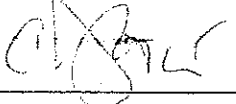
POLICE DEPARTMENT
TOWNSHIP OF NEPTUNE
25 NEPTUNE BLVD.
NEPTUNE NJ 07753

DESCRIPTION / SPECIAL INSTRUCTIONS

CX 30803 12/16/21

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

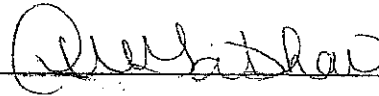
Approved for Payment


DATE

DATE


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 DATE



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310

Fax: 856-753-9290

INVOICE

Invoice Number: **S51221057**

Invoice Date: **Nov 17, 2021**

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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 ALL EQUIPMENT DELIVERED. INSTALLATION TO BE BILLED WHEN COMPLETE	161,014.00	161,014.00	

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