LENSLOCK

Invoice

LensLock Inc.
13125 Danelison Street #112
Poway, CA 92064
858-524-3486
www.Lenslock.com

Invoice Number: 751 -222
Date : 5/04/2022

Chief Russ Van Houten
Netcong Police Department
19 Maple Ave.
Netcong, NJ 07857
Customer ID # 751

SHIP TO: Netcong Police Dept.
Lt. Anthony Coppolella

Customer ID #	MEA Start Date	Sales Representative	Payment Term	Due Date
221 - 751	5/9/2022	Sean O'Grady - sog@lenslock.com	15 Days	5/19/2022

Quantity	Description	Unit Price	1 Year Cost	5 Year total
	LensLock BWC 5 year Equipment & Service Program			
10	Gen 12 Body Worn Camera Service – UNLIMITED Data Plan	$999.00	$9,990.00	$49,950.00
5	Gen 12 Body Worn Camera Service – UNLIMITED Data Plan	$999.00	waived	$0.00
5	Bluetooth Integration Technology System	$299.00	waived	$0.00
1	CAD Integration	$9,995.00	waived	$0.00
Unlimited	LensLock Pro-Grade Outsourced Redaction	$11,980.00	waived	$0.00
1	On Site Implementation fee: *One time fee*	$1,895.00	waived	$0.00
1	Shipping & Handling Fee: *One time fee*	$295.00	waived	$0.00
1	Annual Software & Database Maintenance Fee	$495.00	waived	$0.00
	Unlimited LensLock Cloud Data Storage ***5 Year Term Period: 5/09/2022 - 5/08/2027***			
		Sub Total	$9,990.00	$49,950.00
	"We Serve Heroes Every Day"	***Sales Tax:***		Exempt
	Thank you for your business	**Amount Due: 5 year total**		**$49,950.00**

Make Check payable to: LensLock Inc

Please send all payments to: LensLock Inc. 13125 Danielson Street, #112 Poway, CA 92064

Borough of Netcong
23 Maple Avenue
Netcong, NJ 07857
Phone: (973)347-0252
Fax: (973)347-3020

Purchase Order

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

NO. 22-00422

ORDER DATE: 05/04/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
REQUISITION #:

Vendor #: LENSL005

LENSLOCK INC
13125 DANEILSON STREET # 112
POWAY, CA 92064

NOTICE: THE PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES AND OTHER TAXES.

TAX EXEMPT # 22-6002125

VENDOR IS REQUIRED TO SUPPLY A COPY OF N.J. BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES

PAYMENT RECORD

CHECK NO.	CHECK DATE
26816	MAY 12 2022

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	INV# 751-222	C-04-55-894-101	49,950.0000	49,950.00
			TOTAL	49,950.00

RECEIVED
MAY - 5 2022
BY:

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 [signature] Accts Cardinal
CLAIMANT TITLE

36-4824203 5/04/22
SOCIAL SECURITY # OR FEDERAL I.D. # DATE

DEPARTMENT HEAD SIGNATURE

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedure.

Chief [signature]
SIGNATURE
TITLE DATE

APPROVED FOR PAYMENT

THE ABOVE CLAIM IS APPROVED AND ORDERED TO BE PAID AT A MEETING HELD ON:

[signature]
COUNCILMAN
FINANCE CHAIRPERSON DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

DEPARTMENT HEAD
[signature]
CHIEF FINANCIAL OFFICIER
Ralph E Blakeslee
BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT