



NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902
Phone: (732)247-0922



TERMS & CONDITIONS

Purchase Order/Voucher

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

NO. 22-01159

SHIP TO

Dept. of Public Safety
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

VENDOR

Vendor #: WATCH

WATCH GUARD, INC.
415 E. EXCHANGE PKWY
ALLEN, TX 75013

ORDER DATE: 11/05/21

STATE CONTRACT: 17-FLEET-00793

VENDOR PHONE #: (800) 605-6734

PAYMENT RECORD

CHECK NO.

75303

DATE PAID

JUN 13 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: PRO21056 Direct Purchase Items 40 body-worn cameras and evidence management software, including related equipment, customer support and warranty Invoices: ACCINV0035823 4BOINV0008889 per New Jersey State Contract #17-FLEET-00793 (T0106) per Quote ID# WWK-0396-01 Resolution #293-10.21	G-02-22-240-723-000	34,819.0000	34,819.00
			TOTAL	=====
				34,819.00

CLAIMANT'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.

"Not Applicable"

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

NO ORDER VALID UNLESS SIGNED BY THE
PURCHASING DIRECTOR

This instrument has been pre-audited in
manner required by the Local Government
Budget and Control Act.

Justin Negabie
Director of Purchasing

[Signature]
Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS



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

EIN: 11-3717781

INVOICE

Invoice	ACCINV0035823
Date	4/4/2022
Page	1

Bill To:

North Brunswick Police Department
Attn: Accounts Payable
710 Hermann Rd
North Brunswick NJ 08902

Ship To:

North Brunswick Police Department
Attn: Brian Hoiberg
710 Hermann Rd
North Brunswick NJ 08902

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
22-01159		NORTHBRU0001	Wayne K	UPS GROUND	Net 30	5/4/2022	ACCORD0036048	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
8	8	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh		\$99.00	\$99.00	\$0.00
36	36	0	IV-ACK-BD-V3---	V300 WiFi In-car Radio Base Bundle		\$140.00	\$685.00	\$19,620.00
40	40	0	VIS-300-MNT-001	V300, Camera Mount, M300, Magnetic w/ Quick Release Levers		\$20.00	\$69.00	\$1,960.00
100	100	0	VIS-300-ROT-SHR	V300 Camera Mount; Shirt Clip rotatable		\$20.00	\$69.00	\$4,900.00
1	1	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
						\$ 26,480.00		

Subtotal	\$26,480.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$26,480.00



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0008889
Date	2/28/2022
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Bill To:

North Brunswick Police Department
Attn: Accounts Payable
710 Hermann Rd
North Brunswick NJ 08902

Ship To:

North Brunswick Police Department
Attn: Brian Hoiberg
710 Hermann Rd
North Brunswick NJ 08902

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
22-01158		NORTHBRU0001	Wayne K	UPS GROUND	Net 30	3/30/2022	4BOORD0008479	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
3	3	0	IV-ACK-WF-CS-AP	MikroTik Conf WiFi Kit Sector AP		\$0.00	\$250.00	\$750.00
36	36	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)		\$0.00	\$650.00	\$23,400.00
10	10	0	SVC-MIG-EL4-ELC	EL4 to ELC Migration Service, per TB of Data		\$0.00	\$600.00	\$6,000.00
1	1	0	SVC-ONS-400-AAS	VAAS Managed Instal,Onsite,Train,Config		\$2,661.00	\$5,000.00	\$2,339.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00

Subtotal	\$32,489.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$32,489.00