PatrolPC ®

A division of Advanced Electronic Design, Inc.
344 John Dietsch Blvd #2
North Attleboro, MA 02763

Invoice

www.PatrolPC.com

Date 1/8/2018
Invoice # 8263799

Phone: 508-699-0249 Fax: 508-699-2531 Email: AP@patrolpc.com

Bill To

City of Northfield Police Dept.
Attn: Accounts Payable
1600 Shore Rd.
Northfield, NJ 08225-2240

Ship To

City of Northfield Police Dept.
Attn: Eric Dettinger
1600 Shore Rd.
Northfield, NJ 08225-2240

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
17-00976	Net 30		1/8/2018	2/7/2018	UPS-Gro...	4917

Qty	Item	Description	Rate	Amount
1	Watch Guard	Body Armor Cameras	20,028.75	20,028.75
1	Shipping Vendor	Shipping - UPS Ground Tracking: 1ZER02810358449835, 1ZER02810358316648 & 1ZER02810360303853	0.00	0.00

Total	$20,028.75
Pymnts/Credits	$0.00
Balance Due	$20,028.75

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc.Tax ID #04-3480281
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a copy of our standard terms and conditions of sale.

MOTOROLA SOLUTIONS

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

Visit our website at www.motorolasolutions.com

OR' ɜINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281471629	23-SEP-2022	**26,538.00 USD**

P.O. Number	P.O. Date	Customer Account No
21-00634	29-DEC-2021	1035540740

Payment Terms	Payment Due Date
Net Due in 30 Days	23-OCT-2022

Bill To Address		Ship To Address
NORTHFIELD POLICE DEPT, CITY OF ATTN: Accounts Payable 1600 SHR RD NORTHFIELD NJ 08225 United States		NORTHFIELD POLICE DEPT, CITY OF 1600 SHR RD NORTHFIELD NJ 08225 United States

IMPORTANT INFORMATION

Ultimate Destination United States

Freight Terms: FREIGHT COLLECT
Inco Term: CIF

NORTHFIELD,NJ,US,INCOTERMS® 2010

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202546213
Delivery Number(s): 9107557849

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-VWF-11--	VISTA WIFI WEARABLE, MAGENTIC CENTER MNT SO Line #: 1.1 Ship Date: 23-SEP-2022	24	932.00	22,368.00
	Consisting of the following items				
	WGA00600-200	VISTAHDWIFIEXTWEARABLECAMERACE/FCCESD SERIAL NUMBERS WFC1-136392 WFC1-136422 WFC1-136620 WFC1-136658 WFC1-136663 WFC1-136675 WFC1-136689 WFC1-136706 WFC1-136717 WFC1-136730 WFC1-136741 WFC1-136744 WFC1-136745 WFC1-136754 WFC1-136764 WFC1-136765 WFC1-136775 WFC1-136806 WFC1-136831 WFC1-136832 WFC1-136852 WFC1-136908 WFC1-136916 WFC1-136928	24	0.00	0.00
	WGD00119-KIT	KIT, DOC, GETTING STARTED VISTA BWC&BOX	24	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8281471629	1035540740	23-OCT-2022

Transaction Total	Amount Paid
26,538.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

NORTHFIELD POLICE DEPT, CITY OF
ATTN: Accounts Payable
1600 SHR RD
NORTHFIELD NJ 08225
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

ORIGINAL INVOICE

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

Transaction Number	Transaction Date	Transaction Total
8281471629	23-SEP-2022	26,538.00 USD

P.O. Number	P.O. Date	Customer Account No
21-00834	29-DEC-2021	1035540740

Payment Terms	Payment Due Date
Net Due in 30 Days	23-OCT-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	WGP02704	VISTA CENTER MOUNT, MAGNETIC	24	0.00	0.00
2	BW-ACK-VW-TSC	VISTA TRANSFER STATION CONFIGURED SO Line #: 2.1 Ship Date: 23-SEP-2022	3	1,390.00	4,170.00
	Consisting of the following items WGA00555-555-CFG	CFG VISTA TS ASSY 8 CAM ENET ENH ESD CE SERIAL NUMBERS VTS1-017014 VTS1-018745 VTS1-018831	3	0.00	0.00
	WGA00555-KIT	VISTATRANSFERSTATIONKITINCLPSANDCABLES	3	0.00	0.00

USD Subtotal	26,538.00
USD Total Tax	0.00
USD Total	26,538.00
USD Amount Due	26,538.00