

PURCHASE ORDER

1 of 1

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

13128

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O**RARITAN TOWNSHIP**

One Municipal Drive

Flemington NJ 08822

908-806-6100

FAX: 908-806-3892

TAX ID: 22-6002957

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5080

ISLAND TECH SERVICES, LLC

980 S. 2ND ST

RONKONKOMA NY 11779

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PO DATE

5/25/2021

CONTRACT NO.

REQ NO.

13237

DEPARTMENT

Police

POLICE DEPT

Raritan Township PD

2 Municipal Drive

Flemington NJ 08822

SPECIAL INSTRUCTIONS

Body Worn Camera Storage and Maintenance

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0421556320499	1.000		MISC EQUIPMENT & PROPERTY Body Worn Camera Storage and Maintenance INV# ITSNJ45254	6500.000	6,500.00
PO Total					6,500.00

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

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 and return

DATE

COPY

PURCHASE ORDER

1 of 1

THIS P.O.# MUST APPEAR ON ALL
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13608

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O**RARITAN TOWNSHIP**
One Municipal DriveFlemington NJ 08822
908-806-6100
FAX: 908-806-3892
TAX ID: 22-6002957V
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R# 5080
ISLAND TECH SERVICES, LLC
980 S. 2ND ST
RONKONKOMA NY 11779S
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OPO DATE
9/16/2021

CONTRACT NO.

REQ NO.
13717DEPARTMENT
PolicePOLICE DEPT
Raritan Township PD
2 Municipal Drive
Flemington NJ 08822**SPECIAL INSTRUCTIONS**

Docking Stations-Body Cams

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120325240410	1.000		(2021) OFFICE EQUIPMENT Single Port Docking Stations - Body Cams INV# 47391	416.600	416.60
PO Total					416.60

APPROVAL FOR PAYMENT

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PO LIQUIDATED

BY:

DATE

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Department Head

DATE

CERTIFICATION OF FUNDS

DATE

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X

Vendor sign here and return

DATE

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PURCHASE ORDER

1 of 1

RARITAN TOWNSHIP
One Municipal Drive

Flemington NJ 08822
908-806-6100
FAX: 908-806-3892
TAX ID: 22-6002957

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

14256

PO DATE

1/27/2022

DEPARTMENT

Finance

REQ NO.

14383

5080

ISLAND TECH SERVICES, LLC
980 S. 2ND ST
RONKONKOMA NY 11779

POLICE DEPT

Raritan Township PD
2 Municipal Drive
Flemington NJ 08822

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SPECIAL INSTRUCTIONS

HARDWINSTALL (3)

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120325240499	3.000		(2021) MISC. EQUIPMENT & PROPERTY HARDWINSTALL: INSTALLATION OF ACCESS POINT EQUIP INV# 46331 credit	200.000	600.00
0120325240499	1.000			-5.000	-5.00
PO Total					595.00

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

COPY

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATION

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PURCHASE ORDER

1 of 1

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INVOICE, SHIPMENTS, ETC.

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O**RARITAN TOWNSHIP**
One Municipal DriveFlemington NJ 08822
908-806-6100
FAX: 908-806-3892
TAX ID: 22-6002957**PO DATE**
8/ 4/2021**CONTRACT NO.****REQ NO.**
13521**DEPARTMENT**
PoliceV
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R# 5080
ISLAND TECH SERVICES, LLC
980 S. 2ND ST
RONKONKOMA NY 11779S
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OPOLICE DEPT
Raritan Township PD
2 Municipal Drive
Flemington NJ 08822**SPECIAL INSTRUCTIONS**

Docking Stations for BWC

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125240260	1.000		OFFICE EQUIP MAINT CONTRA Docking Stations for Body Worn Cameras and Attachments INV# 47008	2238.560	2,238.56
PO Total					2,238.56

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY: _____ DATE _____

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATION

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X

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DATE

COPY

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
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13167

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TOWNSHIP OF RARITAN

ONE MUNICIPAL DRIVE
FLEMINGTON, NJ 08822-1799
PHONE: (908) 806-6100
FAX: (908) 806-3892

Claims are approved by township committee on the 1st and 3rd Tuesdays of the month

PO DATE

06/02/2021

CONTRACT NO.

REQ NO.

13267

DEPARTMENT

Police

V
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5080
ISLAND TECH SERVICES, LLC
980 S. 2ND ST
RONKONKOMA NY 11779

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POLICE DEPT
Raritan Township PD
2 Municipal Drive
Flemington NJ 08822

SPECIAL INSTRUCTIONS

Body Cameras, Accessories, and Warranty

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0421556320499	1.000		MISC EQUIPMENT & PROPERTY Body Cameras, Accessories, and Warranty INV# ITS047526NJv1	33500.000	33,500.00
0120125240299	1.000		MISC SERVICES Body Cameras, Accessories, and Warranty INV# ITS047526NJv1	2.500	2.50
PO Total					33,502.50

APPROVAL FOR PAYMENT

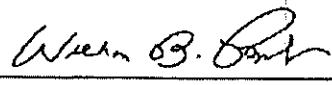
DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

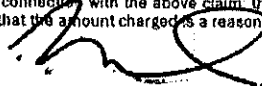
CERTIFICATION OF FUNDS

W. B. B. 
CHIEF FINANCIAL OFFICER

6/2/2021
DATE

VENDOR'S CERTIFICATION & DECLARATION

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X 

Vendor sign here

8/20/21
DATE

Island Tech Services
980 S 2nd St
Ronkonkoma, NY 11779
(631) 447-2442



Date	Invoice
08/30/2021	ITSNJ46417
Account	
Raritan Twp Police Department	

Bill To:
Raritan Twp Police Department Attn: Joseph Canonica 2 Municipal Dr Flemington, NJ 08822-3446 United States

Ship To
Raritan Twp Police Department Attn: Thomas Camporeale 2 Municipal Dr Flemington, NJ 08822-3446 United States

Terms	Due Date	PO Number
Net 30 days	09/29/2021	13167

Other Charges	Quantity	Price	Amount
Billable Other Charges			
OVWX2MXXXXX1: BODY WORN CAMERA (BC-02),64GB + FHD/HD/WVGA + WIFI + GPS + BLE, 1 YEAR HARDWARE	13.00	0.00	0.00
GE-SVBWEXT1Y: BWC (BC-02) - BC-02 WARRANTY YEAR 2	13.00	58.00	754.00
OLX0BX: BWC USB EXTENSION CABLE	13.00	0.00	0.00
ORB24X: BWC (BC-02) - SINGLE PORT DOCK	13.00	0.00	0.00
ORB39X: BODY WORN CAMERA (BC-02), MAGNETIC QUICK RELEASE CHARGING USB CABLE	13.00	0.00	0.00
ORB34X: Getac - Body Worn Camera Molle mount	13.00	0.00	0.00
OTX11X: BODY WORN CAMERA BLUETOOTH TRIGGER BOX	13.00	0.00	0.00
OVWX2MXXXXX1: Body Worn Camera (BC-02),64GB + FHD/HD/WVGA + WIFI + GPS + BLE, 1 year hardware warranty (compatible with magnetic charge cable ORB39X)	27.00	300.00	8,100.00
GE-SVBWEXT1Y: BWC (BC-02) - BC-02 WARRANTY YEAR 2	27.00	58.00	1,566.00
ORB34X: Getac - Body Worn Camera Molle mount	14.00	18.75	262.50
ORB41X: BODY WORN CAMERA DUAL SIDE MAGNETIC MOUNT	13.00	56.00	728.00
OD2DAU: BWC (BC-02) - 8 PORT MULTIDOCK	3.00	1,220.00	3,660.00
GE-SVMDEXT2Y: BWC (BC-02) - MD-02D DOCK WARRANTY Y2-3	3.00	144.00	432.00
OUA031: Managed Service & Cloud - (Cloud Unlimited, SW maintenance) 1st Year	24.00	500.00	12,000.00
OZX04X: Getac Video Solution - Remote Setup, Configuration, or Pre-	1.00	1,200.00	1,200.00

Testing			
OZX07X: Getac Video On-Site Training and deployment	1.00	2,200.00	2,200.00
Mobile-Labor Rate: Installation of vehicle mounted equipment Trigger Boxes, 1 per car	13.00	200.00	2,600.00
Shipping: Shipping	1.00	0.00	0.00
Total Other Charges:			33,502.50
All credit card payments for invoices in excess of \$4,000 will be charged a 3% processing fee. Make checks payable to Island Tech Services Visit our website: www.itsg.us.com Like us on Facebook! Follow us on Twitter!	Invoice Subtotal:	33,502.50	
	Sales Tax:	0.00	
	Invoice Total:	33,502.50	
	Payments:	0.00	
	Credits:	0.00	
Balance Due:		33,502.50	

Thank you for your business!