PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **13128**

BILL TO

RARITAN TOWNSHIP
One Municipal Drive

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

PO DATE	CONTRACT NO.
5/25/2021	

REQ NO.	DEPARTMENT
13237	Police

VENDOR

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

SHIP TO

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

COPY

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **13608**

BILL TO

RARITAN TOWNSHIP
One Municipal Drive

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

PO DATE	CONTRACT NO.
9/16/2021	

REQ NO.	DEPARTMENT
13717	Police

VENDOR

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

SHIP TO

POLICE 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

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

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14256**

BILL TO

RARITAN TOWNSHIP
One Municipal Drive

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

PO DATE	CONTRACT NO.
1/27/2022	
REQ NO.	**DEPARTMENT**
14383	Finance

VENDOR

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

SHIP TO

POLICE DEPT
Raritan Township PD
2 Municipal Drive
Flemington NJ 08822

SPECIAL INSTRUCTIONS

HARDWINSTALL (3)

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120325240499	3.000		*(2021) MISC. EQUIPMENT & PROPERT* HARDWINSTALL: INSTALLATION OF ACCESS POINT EQUIP INV# 46331	200.000	600.00
0120325240499	1.000		credit	-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

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **13413**

BILL TO

RARITAN TOWNSHIP
One Municipal Drive

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

PO DATE	CONTRACT NO.
8/ 4/2021	

REQ NO.	DEPARTMENT
13521	Police

VENDOR

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

SHIP TO

POLICE 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

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	13167

BILL TO

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	CONTRACT NO
06/02/2021	

REQ NO.	DEPARTMENT
13267	Police

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

SHIP TO
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 EWQIPMENT & 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

William B. Bond 6/2/2021

CHIEF FINANCIAL OFFICER 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 8/26/21

Vendor sign here 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!