



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0009085
Date	4/16/2022
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Bill To:

Red Bank Police Department
Attn: Accounts Payable
90 Monmouth St
Red Bank NJ 07701

Ship To:

Red Bank Police Department
Attn: Chief McConnell
90 Monmouth St
Red Bank NJ 07701

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
WWK-0333-03		REDPOLICEDEP001	Wayne K	UPS GROUND	Net 30	5/16/2022	4BOORD0008628	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
2	2	0	IV-ACK-WF-NS-AP	MikroTik WiFi Kit Sector AP		\$250.00	\$250.00	\$0.00
1	1	0	SVC-ONS-400-AAS	VAAS Managed Instal, Onsite, Train, Config		\$2,661.00	\$5,000.00	\$2,339.00
14	14	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)		\$0.00	\$550.00	\$7,700.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00

Subtotal	\$10,039.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$10,039.00

For questions or concerns regarding this invoice please email
watchguard.accounts.receivable@motorolasolutions.com for assistance.