Purchase No: 21-01608
Status: Clsd
Order Date: 07/14/21
Due Date:
Description: Body Cameras RVPD
P.O. Total: 4,895.07
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1	ARB-BWC4-CA	1.0000		872.2000	872.20	P 15052	07/14/21	11/18/21	11/22/21	0000031423
	Panasonic Arbitrator BWC4000 Camera Only Includes Mnt Klick Fast Mounting Stud S/N UCJ00131					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
2	ARB-BWC4-CA	1.0000		872.2000	872.20	P 15052	07/14/21	11/18/21	11/22/21	0000031423
	Panasonic Arbitrator BWC4000 Camera Only includes Mnt Klick Fast Mounting Stud S/N UCJ00464					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
3		2.0000		19.0000	38.00	P 15052	07/14/21	11/18/21	11/22/21	0000031423
	KF Molle System Dock W Press cpnt studded Double Material Straps					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
4		2.0000		295.0000	590.00	P 15052	07/14/21	11/18/21	11/22/21	
	5YR Body warn UEMS1 on Prem LICS STORE BNDL Per DEV W lics Help Desk					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
5		2.0000		333.7500	667.50	P 15052	07/14/21	11/18/21	11/22/21	0000031423
	BWC Protection PLUS 5 YEAR					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
6		1.0000		1,855.1700	1,855.17	P 15052	07/14/21	11/18/21	11/22/21	0000031423
	bwc4000 8 BAY DOCK ADAP W/100W AC ADAPTER					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
					4,895.07					

Purchase No: 21-02470
Status: Clsd
Order Date: 09/30/21
Due Date:
Description: Body Cameras
P.O. Total: 1,040.75
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1	ARB-BWC3CTB	1.0000		304.0000	304.00	P 14915	09/30/21	10/21/21	10/25/21	
	Common Trigger Box CPNT					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
2	ARBBWC41DOCKWIR	1.0000		285.0000	285.00	P 14915	09/30/21	10/21/21	10/25/21	
	Single Docking Charger MNT Sta					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
3	ARBBWCBLANTBLM	1.0000		80.7500	80.75	P 14915	09/30/21	10/21/21	10/25/21	
	Panasonic Anntenna Wireless					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
4		1.0000		371.0000	371.00	P 14915	09/30/21	10/21/21	10/25/21	
	LABOR / INSTALLATION					1-01-25-745-315			NEW PATROLMEN UNIFORM & OTHER EXPENSES	
					1,040.75					

Purchase No: 23-02160
Status: Open
Order Date: 08/23/23
Due Date:
Description: Body Worn Camera Equipment
P.O. Total: 423.00
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Body Worn Camera Equipment I-Pro BWC kf molle system dock with press studded double material straps on rear to match molle vest loops	5.0000		21.6000	108.00	0 0 3-01-25-745-338	08/23/23		AUTOMOBILE REPAIRS & MAINT	QUOTE
2 KF Magnet mount dock kit for imperial (3/4 inch X 1/4) includes 1x front 1x rear 8 x caps	5.0000		63.0000	315.00	0 0 3-01-25-745-338	08/23/23		AUTOMOBILE REPAIRS & MAINT	QUOTE
				423.00					

Purchase No: 22-00014
Status: Clsd
Order Date: 01/11/22
Due Date:
Description:
P.O. Total: 5,092.85
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	ARB-BWC4-CAMERA Panasonic Arbitrator BWC4000 Only Includes Mnt Klick Fast Mounting Stud	1.0000		2,616.6000	2,616.60	P 15299 1-01-25-745-356	01/11/22	01/21/22	01/24/22 EQUIPMENT	
2	ARBSOFBWC40PBUN 5 Yr Body worn UEMS on Prem Lics Mounting Stud	1.0000		1,475.0000	1,475.00	P 15299 1-01-25-745-356	01/11/22	01/21/22	01/24/22 EQUIPMENT	
3	ARBSVCBWCKTPSY Protection Plan BWC Kit Years 1 - 5	1.0000		1,001.2500	1,001.25	P 15299 1-01-25-745-356	01/11/22	01/21/22	01/24/22 EQUIPMENT	
					5,092.85					

Purchase No: 22-00288
Status: Clsd
Order Date: 02/07/22
Due Date:
Description: BODY CAMERAS RVPD
P.O. Total: 4,502.85
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Panasonic Arbitrator BWC4000 Camera only Includes MNT Klick Fast Mounting Stud s/nm UFloom113	1.0000		872.2000	872.20	P 15833 1-01-25-745-315	02/07/22	05/19/22	05/23/22 NEW PATROLMEN UNIFORM & OTHER EXPENSES	000034316
2	Panasonic Arbitrator BWC4000 Camera only includes mnt klick fast mounting stud	1.0000		872.2000	872.20	P 15833 1-01-25-745-315	02/07/22	05/19/22	05/23/22 NEW PATROLMEN UNIFORM & OTHER EXPENSES	0000034316
3	Panasonic Arbitrator BWC4000 Camera only includes mnt klick fast mounting Stud	1.0000		872.2000	872.20	P 15833 1-01-25-745-315	02/07/22	05/19/22	05/23/22 NEW PATROLMEN UNIFORM & OTHER EXPENSES	
4	3YR Body Worn UEMS1 ON Prem Lics Stor Bndl Per Dev W/Lics help desk	3.0000		295.0000	885.00	P 15833 1-01-25-745-315	02/07/22	05/19/22	05/23/22 NEW PATROLMEN UNIFORM & OTHER EXPENSES	0000034316
5	BWC Protection Plus 5 year	1.0000		1,001.2500	1,001.25	P 15833 1-01-25-745-315	02/07/22	05/19/22	05/23/22 NEW PATROLMEN UNIFORM & OTHER EXPENSES	0000034316
					4,502.85					

Purchase No: 23-02160
Status: Open
Order Date: 08/23/23
Due Date:
Description: Body Worn Camera Equipment
P.O. Total: 423.00
Void Total: 0.00

Vendor: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	Body Worn Camera Equipment I-Pro BWC kf molle system dock with press studded double material straps on rear to match molle vest loops	5.0000		21.6000	108.00	0 0 3-01-25-745-338	08/23/23		AUTOMOBILE REPAIRS & MAINT	QUOTE
2	KF Magnet mount dock kit for imperial (3/4 inch X 1/4) includes 1x front 1x rear 8 x caps	5.0000		63.0000	315.00	0 0 3-01-25-745-338	08/23/23		AUTOMOBILE REPAIRS & MAINT	QUOTE
					423.00					

TOWNSHIP OF RIVER VALE

406 RIVERVALE ROAD • RIVER VALE, NJ 07675
TEL (201) 664-2346 • FAX (201) 664-1788

Pg 1

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

No. 21-00315

SHIP TO:
TOWNSHIP OF RIVER VALE
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 07675

VENDOR: VENDOR #: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

ORDER DATE: 02/08/21
REQUISITION NO: R2100272
DELIVERY DATE: 02/05/21
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-6002261

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERAS NJ STATE CONTRACT # 89980	C-04-55-920-006	44,851.2200	44,851.22
			TOTAL	44,851.22

1. All information contained in this order is based on your proposal. No changes can be made without our permission.
2. To receive payment, attached Voucher must be made out immediately to: TOWNSHIP OF RIVER VALE, 406 RIVERVALE ROAD, RIVER VALE, NJ 07675 showing purchase order number on same. No vouchers are to be sent to Using Department/Agency or Departments.
3. Packing list must accompany each shipment, showing order number.
4. AFFIRMATIVE ACTION REQUIREMENTS - If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

THIS PURCHASE IS EXEMPT FROM STATE OF NEW JERSEY SALES AND USE TAX - SALES TAX EXEMPT NO. 22-6002261

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Gennaro Rotella
PURCHASING AGENT

USING DEPARTMENT/AGENCY

TOWNSHIP OF RIVER VALE

406 RIVERVALE ROAD • RIVER VALE, NJ 07675
Email: ap@rivervalenj.org • TEL (201) 664-2346 • FAX (201) 358-7754

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

No. 21-02470

Pg 1

SHIP TO
TOWNSHIP OF RIVER VALE
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 07675

ORDER DATE: 09/30/21
REQUISITION NO: R2102123
DELIVERY DATE:
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

VENDOR
VENDOR #: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-6002261

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Common Trigger Box CPNT Catalog #: ARB-BWC3CTB	1-01-25-745-315	304.0000	304.00
1.00	Single Docking Charger MNT Sta Catalog #: ARBBWC41DOCKWIR	1-01-25-745-315	285.0000	285.00
1.00	Panasonic Anntenna Wireless Catalog #: ARBBWCBLANTBLM	1-01-25-745-315	80.7500	80.75
1.00	LABOR / INSTALLATION	1-01-25-745-315	371.0000	371.00
			TOTAL	1,040.75

1. All information contained in this order is based on your proposal. No changes can be made without our permission.
2. To receive payment, attached Voucher must be made out immediately to: TOWNSHIP OF RIVER VALE, 406 RIVERVALE ROAD, RIVER VALE, NJ 07675 showing purchase order number on same. No vouchers are to be sent to Using Department/Agency or Departments.
3. Packing list must accompany each shipment, showing order number.
4. AFFIRMATIVE ACTION REQUIREMENTS - If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

THIS PURCHASE IS EXEMPT FROM STATE OF NEW JERSEY SALES AND USE TAX - SALES TAX EXEMPT NO. 22-6002261

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Gennaro Rotella

PURCHASING AGENT

USING DEPARTMENT/AGENCY

TOWNSHI
406 RIVERVALE R
Email: ap@rivervalenj.org • T

Pg 1

SHIP TO
TOWNSHIP OF RIVER
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 076

VENDOR
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENU
EAST RUTHERFORD, N

extras

not submitted to State

- software
- editing computer
- car switcher

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

No. 21-01599

ORDER DATE: 07/14/21
REQUISITION NO: R2101438
DELIVERY DATE:
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) **TAX EXEMPT I.D. NO. 22-6002261**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Red Action Software License 1y	1-01-25-746-329	2,400.0000	2,400.00
1.00	One Day of Services for deployment	1-01-25-746-329	1,300.0000	1,300.00
			TOTAL	3,700.00

1. All information contained in this order is based on your proposal. No changes can be made without our permission.
2. To receive payment, attached Voucher must be made out immediately to: TOWNSHIP OF RIVER VALE, 406 RIVERVALE ROAD, RIVER VALE, NJ 07675 showing purchase order number on same. No vouchers are to be sent to Using Department/Agency or Departments.
3. Packing list must accompany each shipment, showing order number.
4. AFFIRMATIVE ACTION REQUIREMENTS - If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

THIS PURCHASE IS EXEMPT FROM STATE OF NEW JERSEY SALES AND USE TAX - SALES TAX EXEMPT NO. 22-6002261

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Gennaro Rotella

PURCHASING AGENT

USING DEPARTMENT/AGENCY

PO # 22-00014

TOWNSHIP OF RIVER VALE

406 RIVERVALE ROAD
RIVER VALE, NJ 07675
TEL (201)664-2346 FAX (201)664-1788

REQUISITION
NO. R2102767

SHIP TO:
TOWNSHIP OF RIVER VALE
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 07675

ORDER DATE: 12/16/21
DELIVERY DATE:
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

VENDOR: VENDOR #: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Panasonic Arbitrator BWC4000 Only Includes Mnt Klick Fast Mounting Stud Catalog #: ARB-BWC4-CAMERA	1-01-25-745-315 NEW PATROLMEN UNIFORM & OTHER EXPENSES	2,616.6000	2,616.60
1.00	5 Yr Body worn UEMS on Prem Lics Mounting Stud Catalog #: ARBSOFBWC40PBUN	1-01-25-745-315 NEW PATROLMEN UNIFORM & OTHER EXPENSES	1,475.0000	1,475.00
1.00	Protection Plan BWC Kit Years 1 - 5 Catalog #: ARBSVCBWCKTPSY	1-01-25-745-315 NEW PATROLMEN UNIFORM & OTHER EXPENSES	1,001.2500	1,001.25
			TOTAL	5,092.85

Sean Schiedel

REQUESTING DEPARTMENT DATE

TOWNSHIP OF RIVER VALE

406 RIVERVALE ROAD • RIVER VALE, NJ 07675
Email: ap@rivervalenj.org • TEL (201) 664-2346 • FAX (201) 358-7754

Pg 1

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

No. 22-00014

SHIP TO:
TOWNSHIP OF RIVER VALE
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 07675

ORDER DATE: 01/11/22
REQUISITION NO: R2102767
DELIVERY DATE:
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

VENDOR: VENDOR #: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-6002261

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Panasonic Arbitrator BWC4000 Catalog #: ARB-BWC4-CAMERA Only Includes Mnt Klick Fast Mounting Stud	1-01-25-745-356	2,616.6000	2,616.60
1.00	5 Yr Body worn UEMS on Prem Catalog #: ARBSOFBWC40PBUN Lics Mounting Stud	1-01-25-745-356	1,475.0000	1,475.00
1.00	Protection Plan BWC Kit Years Catalog #: ARBSVCBWCKTPSY 1 - 5	1-01-25-745-356	1,001.2500	1,001.25
			TOTAL	5,092.85

1. All information contained in this order is based on your proposal. No changes can be made without our permission.
2. To receive payment, attached Voucher must be made out immediately to: TOWNSHIP OF RIVER VALE, 406 RIVERVALE ROAD, RIVER VALE, NJ 07675 showing purchase order number on same. No vouchers are to be sent to Using Department/Agency or Departments.
3. Packing list must accompany each shipment, showing order number.
4. AFFIRMATIVE ACTION REQUIREMENTS - If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

THIS PURCHASE IS EXEMPT FROM STATE OF NEW JERSEY
SALES AND USE TAX - SALES TAX EXEMPT NO. 22-6002261

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Gennaro Rotella

PURCHASING AGENT

State of New Jersey, Department of Law & Public Safety
Detailed Cost Statement

Award #:	21-BWC-374	Report Number:	1
Project Title:	SFY21 Body-Worn Camera Grant Program	From:	4/1/2021
Recipient Name:	River Vale Police Department	To:	12/1/2021
Recipient Vendor ID No.	22-6002261	Subgrant Period:	1/1/21 - 12/31/25

Approved Activity					
Activity Dates	**Approved Activity/Deliverable**	**Column 1 Approved Project Budget**	**Column 2 Date Activity Completed**	**Column 3 Amount Being Requested**	**Column 4 Paid to Date**
2/8/21-7/14/21	Purchase 22 BWCs from vendor. Receive BWCs & equipment. Pay vendor.	$44,836.00	11/24/2021	$44,836.00	$0.00
1/1/22-12/31/22	Purchase 3 BWCs from vendor to fulfill grant request. Receive BWCs & equipment. Pay vendor.	$6,114.00			
		$50,950.00		$44,836.00	$0.00

The signatures below certify the costs reflected in this report are valid and consistent with the terms of the grant.

Project Director Signature: Sean Schoelch

Date: 12-13-2021

Financial Officer Signature: Bernard Botella

Date: 12-14-2021

For OAG Use ONLY	
Total Subgrant Award	$50,950.00
DEDUCT: YTD Subgrant Funds Paid	$0.00
DEDUCT: Funds to be paid by OAG	$44,836.00
Balance Remaining	

I certify that the costs reflected in this report are allowable and adequately supported.

Print Name	Signature

OAG Fiscal
Posted:

STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)

DOCUMENT TC	AGY	NUMBER	BATCH TC	AGV	NUMBER	ACTG PER	FY

PP START MO. DY.	YEAR	SCHED PAY MO. DY.	YEAR	CHK CAT	OFF LIAB	F A	RF TY	CK FL

PO # | PV DATE

(A) VENDOR ID NUMBER: 22-6002261

CONTRACT	AGCY REF	BUYER	(B) TERMS

PAYEE: SEE INSRUCTIONS FOR COMPLETING ITEMS A-G

(C.) TOTAL AMOUNT: $ 44,836.00

(D) PAYEE NAME AND ADDRESS

River Vale Police Department
334 Rivervale Rd,,River Vale, NJ 07675

(E) SEND COMPLETED FORM TO:

Department of Law and Public Safety
Office of the Attorney General
ATTN: John Cooney

John.Cooney@njoag.gov

(F) PAYEE DECLARATIONS

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT

Gennaro Potilla
PAYEE SIGNATURE

BUSINESS ADMINISTRATOR/CFO
PAYEE TITLE

12/14/2021
BILLING DATE

LINE NO.	REFERENCE CD	AGY	NUMBER	LINE	(G) PAYEE REFERENCE
1					**SFY21 Body-Worn Camera Grant**
2					**AWARD #: 21-BWC-374**
3					

	FUND	ACGY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-ORJ	REV SRCE	SUB-REV	PROJ NO.
1											
2											
3											

	RPT CT	BS ACT DT	DESCRIPTION	QUANTITY	AMOUNT	ID PF TX
1						
2						
3						

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AWARD #: 21-BWC-374				
					$ -
					$ -
					$ -
	Deliverable #1 Completed				$ 44,836.00
	22 BWCs paid for & received				$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 44,836.00**

CERTIFICATION OF RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

Signature

Title | Date

CERTIFICATION OF APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

Authorized Signature

Title | Date

TOWNSHIP OF RIVER VALE

406 RIVERVALE ROAD • RIVER VALE, NJ 07675
Email: ap@rivervalenj.org • TEL (201) 664-2346 • FAX (201) 358-7754

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

No. 22-01239

Pg 1

SHIP TO
TOWNSHIP OF RIVER VALE
POLICE DEPARTMENT
334 RIVERVALE ROAD
RIVER VALE, NJ 07675

ORDER DATE: 05/23/22
REQUISITION NO: R2200975
DELIVERY DATE: 05/12/22
STATE CONTRACT: 17 FLEET 00716
F.O.B. TERMS:

VENDOR
VENDOR #: GTB
GTBM/Info-Cop
P.O. BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-6002261

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY CAMERA -RVPD INV 0000035515	C-04-55-920-006	3,021.0700	3,021.07
			TOTAL	3,021.07

1. All information contained in this order is based on your proposal. No changes can be made without our permission.
2. To receive payment, attached Voucher must be made out immediately to: TOWNSHIP OF RIVER VALE, 406 RIVERVALE ROAD, RIVER VALE, NJ 07675 showing purchase order number on same. No vouchers are to be sent to Using Department/Agency or Departments.
3. Packing list must accompany each shipment, showing order number.
4. AFFIRMATIVE ACTION REQUIREMENTS - If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

THIS PURCHASE IS EXEMPT FROM STATE OF NEW JERSEY
SALES AND USE TAX - SALES TAX EXEMPT NO. 22-6002261

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Gennaro Rotella
PURCHASING AGENT

USING DEPARTMENT/AGENCY

PO #

CONTRACT

(D) PAYEE

River Val
334 Rive
River Va

~~300...~~ 3
emailed
3/8/22

	BATCH			ACTG	FY
NUMBER	TC	AGV	NUMBER	PER	

SCHED PAY MO. DY.	YEAR.	CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR ID NUMBER
							22-6002261

(C.) TOTAL AMOUNT
$ 6,114.00

...UCTIONS FOR COMPLETING ITEMS A-G

(E) SEND COMPLETED FORM TO:

Department of Law and Public Safety
Office of the Attorney General
ATTN: John Cooney

John.Cooney@njoag.gov

(F) PAYE

I CERTIFY THAT THE WITHIN PAYMENT VOU... ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT

Gennaro Potillo
PAYEE SIGNATURE

BA/CFO — 3-8-2022
PAYEE TITLE — BILLING DATE

LINE NO.	REFERENCE CD	AGY	NUMBER	LINE	(G) PAYEE REFERENCE
1					SFY21 Body-Worn Camera Grant
2					AWARD #: 21-BWC-374
3					

	FUND	ACGY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-ORJ	REV SRCE	SUB-REV	PROJ NO.
1											
2											
3											

	RPT CT	BS ACT DT	DESCRIPTION	QUANTITY	AMOUNT	ID PF TX
1						
2						
3						

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AWARD #: 21-BWC-374				
					$ -
					$ -
					$ -
	Deliverable #2 Completed				$ 6,114.00
	3 BWCs paid for & received				$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 6,114.00**

CERTIFICATION OF RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

Signature

Title — Date

CERTIFICATION OF APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

Authorized Signature

Title — Date