



Borough of
RUTHERFORD

Police Department

18 Donaldson Avenue | Rutherford, NJ 07070 | 201-939-6000

John R. Russo
Chief of Police

MEMORANDUM

TO: Margaret Scanlon, Borough Clerk
FROM: Michele Centrello, Records Clerk
DATE: September 11, 2023
RE: OPRA request – #23-392

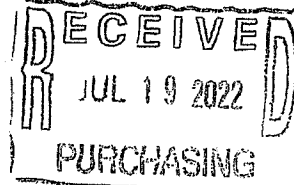
In response to this OPRA request I am forwarding the following:

- 1) Total number of body cameras currently deployed in the police department: 41 Axon Body 3 body worn cameras assigned to officers. There are 9 spare Axon Body 3 body worn cameras on standby. Total of 50 Axon Body 3 body worn cameras.
- 2) Panasonic body worn cameras were first deployed in June of 2016.
- 3) Please see attached invoices for our body worn cameras.
- 4) Rutherford Police Department got body worn cameras before it was mandatory. In June of 2016 we shared cameras and assigned them to officers as needed. Even when shared all officers when working had a camera assigned to them. Dates of initial body camera assignment for each police officer was June of 2016. Anyone hired after that would be after they graduated the academy. Currently all officers are assigned their own body worn camera.

If you have any questions regarding the information attached, please do not hesitate to call me at 201-460-3045.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382



Invoice

Invoice ID INUS085343
Date 12-Jul-22
Page 1 of 13
Sales Order SUS0128383,
Requisition
Your Ref Q341021
Our Ref
Payment
Invoice Account
Terms of Delivery Net 30 days
513677
EXW

NO
Sales
Tax

BILL TO
Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

SHIP TO
Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BasicLicense	Basic License Bundle	40.00		32,760.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 12-Jul-22	40.00	819.00	
2	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 12-Jul-22	40.00	819.00	
3	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 12-Jul-22	40.00	819.00	
4	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 12-Jul-22	40.00	819.00	
5	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 12-Jul-22	40.00	819.00	
6	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE Tax Date 12-Jul-22	40.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] Reference No [REDACTED]	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code [REDACTED] Reference No [REDACTED]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 [REDACTED]	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 [REDACTED]

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	40.00	0.00	
8	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	40.00	0.00	
9	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	40.00	0.00	
10	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	40.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	10.00		23,400.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
11	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 12-Jul-22	10.00	2,340.00	
12	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 12-Jul-22	10.00	2,340.00	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
13	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 12-Jul-22	10.00	2,340.00	
14	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 12-Jul-22	10.00	2,340.00	
15	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 12-Jul-22	10.00	2,340.00	
16	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	30.00	0.00	
17	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	30.00	0.00	
18	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	30.00	0.00	
19	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	30.00	0.00	
20	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	30.00	0.00	

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		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		51,170.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
21	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 12-Jul-22	50.00	507.60	
22	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 12-Jul-22	50.00	507.60	
23	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 12-Jul-22	50.00	507.60	
24	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 12-Jul-22	50.00	507.60	
25	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 12-Jul-22	50.00	507.60	
26	1	85144	AXON STARTER Tax Date 12-Jul-22	1.00	2,750.00	
27	1	85144	AXON STARTER Tax Date 12-Jul-22	1.00	2,750.00	

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Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	[REDACTED]	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	[REDACTED]	[REDACTED]	Phoenix AZ 85034

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28	1	85144	AXON STARTER Tax Date 12-Jul-22	1.00	2,750.00	
29	1	85144	AXON STARTER Tax Date 12-Jul-22	1.00	2,750.00	
30	1	85144	AXON STARTER Tax Date 12-Jul-22	1.00	2,750.00	
31	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	960.00	24.00	
32	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	960.00	24.00	
33	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	960.00	24.00	
34	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	960.00	24.00	
35	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 12-Jul-22	960.00	24.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	50.00		34,950.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
36	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	50.00	699.00	
37	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	50.00	699.00	
38	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	50.00	699.00	
39	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	50.00	699.00	
40	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 24-Mar-22	50.00	699.00	
41	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	
42	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	
43	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	

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44	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	
45	1	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK Tax Date 24-Mar-22	55.00	0.00	
46	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	55.00	0.00	
47	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	55.00	0.00	
48	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	55.00	0.00	
49	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	55.00	0.00	
50	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 24-Mar-22	55.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	5.00		7,694.50

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
51	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	5.00	1,495.00	
52	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	5.00	1,495.00	
53	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	5.00	1,495.00	
54	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	5.00	1,495.00	
55	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	5.00	1,495.00	
56	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	5.00	0.00	
57	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	5.00	0.00	
58	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	5.00	0.00	

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59	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	5.00	0.00	
60	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	5.00	0.00	
61	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	5.00	43.90	
62	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	5.00	43.90	
63	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	5.00	43.90	
64	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	5.00	43.90	
65	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	5.00	43.90	
66	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	1.00	0.00	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
67	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
68	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
69	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
70	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
71	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
72	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
73	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
74	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	1.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] Reference No [REDACTED]	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code [REDACTED] Reference No [REDACTED]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 [REDACTED]	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 [REDACTED]

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice

Invoice ID INUS085343
Date 12-Jul-22
Page 11 of 13
Sales Order SUS0128383,
Requisition
Your Ref Q341021
Our Ref
Payment Net 30 days
Invoice Account 513677
Terms of Delivery EXW

BILL TO
Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

SHIP TO
Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
75	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 24-Mar-22	1.00	0.00	
76	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	1.00	0.00	
77	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	1.00	0.00	
78	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	1.00	0.00	
79	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	1.00	0.00	
80	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 24-Mar-22	1.00	0.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] Reference No [REDACTED]	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code [REDACTED] Reference No [REDACTED]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 [REDACTED]	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 [REDACTED]

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice

Invoice ID	INUS085343
Date	12-Jul-22
Page	12 of 13
Sales Order	SUS0128383,
Requisition	
Your Ref	Q341021
Our Ref	
Payment	Net 30 days
Invoice Account	513677
Terms of Delivery	EXW

BILL TO

Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

SHIP TO

Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

Sales Amount	149,974.50
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	149,974.50
Amount Received	0.00
BALANCE DUE	USD 149,974.50

Payment Due 11-Aug-22

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] Reference No [REDACTED]	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code [REDACTED] Reference No [REDACTED]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South Phoenix AZ 85034

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

BILL TO

Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

Invoice

Invoice ID	INUS085343
Date	12-Jul-22
Page	13 of 13
Sales Order	SUS0128383,
Requisition	
Your Ref	Q341021
Our Ref	
Payment	Net 30 days
Invoice Account	513677
Terms of Delivery	EXW

SHIP TO

Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

***Tax Note**

Ship-to-address Legend*

1 Rutherford Police Dept. - NJ
184 Park Ave
Rutherford, NJ 07070-2311
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] Reference No [REDACTED]	Beneficiary Axon Enterprise, Inc. Account Number [REDACTED] Bank Routing No [REDACTED] SWIFT Code [REDACTED] Reference No [REDACTED]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Gold Type Business Machines
P.O. BOX 305
351 Paterson Avenue
East Rutherford NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

INVOICE

DATE
5/19/2016

INVOICE #
0000009832

BILL TO

Rutherford Police Department
184 Park Avenue
Rutherford NJ 07070

P.O. NUMBER	VENDOR	TERMS	SALES PERSON	
16-00040	GOLD	30 DAYS		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00381	896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00382	896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00383	896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00384	896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00385	896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00386	896.59	896.59

Please Remit P.O. / Payment to:

GTBM | Info-Cop
P.O. Box 305, East Rutherford, NJ

Tax \$0.00

Total

\$33,647.04



COP



Info-Corp
Enhanced Corporate Security

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Gold Type Business Machines
P.O. BOX 305
351 Paterson Avenue
East Rutherford NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

INVOICE

DATE

5/19/2016

INVOICE #

0000009832

BILL TO:

Rutherford Police Department
184 Park Avenue
Rutherford NJ 07070

P.O. NUMBER		VENDOR	TERMS	SHIP'S PERSON	
16-00040		GOLD	30 DAYS		
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	ARB-BWCMAINK	for shirt S/N GLT00387 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00388 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00389 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00391 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00392 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00394 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59
1.00	ARB-BWCMAINK	for shirt S/N GLT00395 Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips		896.59	896.59

Please Remit P.O. / Payment to:

GTBM | Info-Cop
P.O. Box 305, East Rutherford, NJ

Tax

\$0.00

Total

\$33,647.04**COP**

Info-Corp
Enhanced Corporate Security



Gold Type Business Machines
P.O. BOX 305
351 Paterson Avenue
East Rutherford NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

INVOICE

DATE

Invoice #

5/19/2016

0000009832

BILL TO

Rutherford Police Department
184 Park Avenue
Rutherford NJ 07070

P.O. NUMBER		VENDOR #	TERMS	SALES PERSON	
16-00040		GOLD	30 DAYS		
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00396		896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00425		896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00429		896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00430		896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00431		896.59	896.59
1.00	ARB-BWCMAINK	Panasonic Body worn camera kit. Includes mounting, battery, storage card, mounting clips for shirt S/N GLT00434		896.59	896.59

Please Remit P.O. / Payment to:

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P.O. Box 305, East Rutherford, NJ

Tax \$0.00

Total **\$33,647.04****COP**

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INVOICE

DATE

5/19/2016

INVOICE #

0000009832

BILL TO

Rutherford Police Department
184 Park Avenue
Rutherford NJ 07070

P.O. NUMBER		VENDOR #	TERMS	SALES PERSON	
16-00040		GOLD	30 DAYS		
QUAN	DESCRIPTION			PRICE/EACH	AMOUNT
1.00	ARB-10BAYUSB	for shirt S/N GLT00436 BODY WORN CAMERA 10BAY USB OFFLOAD AND CHARGE DEVICE			982.02 982.02
1.00	ARB-10BAYUSB	S/N Rutherford1 BODY WORN CAMERA 10BAY USB OFFLOAD AND CHARGE DEVICE			982.02 982.02
1.00	DELL SERVER	S/N Rutherford2 DELL SERVER			8,188.00 8,188.00
1.00		S/N 751YFB2 Installation			2,560.00 2,560.00
1.00	CF-SVCARBWC	Per Server Cost - Non-Arbitrator Customer - Includes SafeServ License + BWC Module - Annual Renewal			
20.00	ARB-SVCBWCK	Arbitrator BWC Mk2 Main Kit Protections Plus Warranty Coverage - 3 Year. Protection Plus is the Panasonic "No-fault" warranty. PLEASE NOTE: Protection Plus ALSO includes the same amount of Extended Warranty in the price. Options for years 1, 2,3,4, and 5.			110.11 2,202.20
2.00	CF-SVCARBWC	WEARABLE CAMERA LICS BNDL UP TO 10			400.50 801.00

Please Remit P.O. / Payment to:

GTBM | Info-Cop

P.O. Box 305, East Rutherford, NJ

Tax

\$0.00

Total

\$33,647.04**COP**

Info-Corp
Enhanced Corporate Security

Gold Type Business Machines
P.O. BOX 305
351 Paterson Avenue
East Rutherford NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

DATE _____

11/10/1964

5/19/2016

0000009832

BILL TO

**Rutherford Police Department
184 Park Avenue
Rutherford NJ 07070**

Please Remit P.O. / Payment to:
GTBM | Info-Cop
P.O. Box 305, East Rutherford, NJ

Tax	\$0.00
------------	---------------

Total	\$33,647.04
-------	-------------



COP



Info-Corp

Enhanced Corporate Security