



SOMERVILLE BOROUGH
25 WEST END AVENUE
SOMERVILLE, NJ 08876
Phone: (908)725-2300

SHIP TO

VENDOR

Vendor #: ISLAN010

ISLAND TECH SERVICES LLC
980 SOUTH 2ND STREET
RONKONKOMA, NY 11779

Purchase Order

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

NO. 21-00925

ORDER DATE: 06/07/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NUMBER

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002297

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021 Body Worn Cameras	C-04-00-002-638-912	92,298.0000	92,298.00
1.00	2021 Body Worn Cameras	G-02-40-002-000-730	65,216.0000	65,216.00
				=====
			TOTAL	157,514.00

CLAIMANT'S CERTIFICATION & DECLARATION

Funds Available PE

Council Approval _____

I do solemnly declare and certify under 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.

[Signature] Managing Member 7/26/21
Signature Title Date

I hereby certify that the above items are necessary in the Department _____

ORDERED BY DEPARTMENT HEAD [Signature]

Delivery slips received and checked (Verified by Dept. Head)

Signature Date

PAYMENT RECORD

Date Paid Check Number