CITY OF SOUTH AMBOY
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1642
Phone: (732)525-5938
Fax: (732)727-6139

Purchase Order

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

NO. **21-01667**

SHIP TO

City of South Amboy
140 North Broadway
South Amboy, NJ 08879
Attention: Police Department

VENDOR

Vendor #: WIREL010

Wireless Electronics, Inc.
dba Wireless Comm.& Elect.,Inc
,

ORDER DATE: 08/18/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 26573
DATE PAID 02/15/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002300

QUANTITY	DESCRIPTION			ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Police Dept-Body Cam (32) RESOLUTION awarding contract to Wireless Communications & Electronics dba Wireless Comm. & Elect.,Inc. for the purchase of (32) Panasonic BWC4000 HD body cameras and the additional equipment and support as outlined in the attached quote. The total amount of this purchase is $212,569.26 to be paid in 3 annual payments of $70,856.42				70,856.4200	70,856.42
		94.92 %	67,254.00	G-02-41-800-064 Body-Worn Camera Grant		
		5.08 %	3,602.42	C-04-21-001-003 Various Police Department Equipment		
1.00	Police Dept-Body Cam (32) Documentation Fee			C-04-21-001-003 Various Police Department Equipment	75.0000	75.00
						============
					TOTAL	70,931.42

CLAIMANT'S CERTIFICATION & DECLARATION

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. I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
CITY OF SOUTH AMBOY
Attention: PURCHASING DEPT
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1642

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Financial Officer

Purchasing Agent

Administrator

CITY OF SOUTH AMBOY
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1642
Phone: (732)525-5938
Fax: (732)727-6139

Purchase Order

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

NO. **22-02937**

ORDER DATE: 11/28/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

City of South Amboy
140 North Broadway
South Amboy, NJ 08879
Attention: Police Department

VENDOR

Vendor #: WIREL010

Wireless Electronics, Inc.
dba Wireless Comm.& Elect.,Inc
,

PAYMENT RECORD

CHECK NO. 28074
DATE PAID 12/14/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002300

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Police Dept-Body Cameras yr.2 RESOLUTION awarding contract to Wireless Communications & Electronics dba Wireless Comm. & Elect.,Inc. for the purchase of (32) Panasonic BWC4000 HD body cameras and the additional equipment and support as outlined in the attached quote. The total amount of this purchase is $212,569.26 to be paid in 3 annual payments of $70,856.42	C-04-21-001-003 Various Police Department Equipment	70,856.4200	70,856.42
			TOTAL	70,856.42

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140 NORTH BROADWAY
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Chief Financial Officer

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