Alyssa Guglietti

From:	Eric Kim <opra+request-51369-566fd8cd@requests.opramachine.com>
Sent:	Thursday, August 31, 2023 5:47 AM
To:	Susan Minock
Subject:	OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear South River Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department.

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body cameras purchases (if body cameras were purchased).

4. Dates of initial body camera assignment for each police officer currently employed.

RECEIVED

Yours faithfully,

SEP 07 2023

T. Kim

BOROUGH CLERK

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51369-566fd8cd@requests.opramachine.com

Is sminock@southrivernj.org the wrong address for OPRA requests to South River Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=south_river_borough
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_460

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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1. 35 Total Body Worn Cameras (4 of them are spares)
2. September 2021
3. See Attachments
4. **June 8, 2021**
    1. Roselli
    2. Dumas
    3. Flores
    4. Hyslop
    5. Musznynski
    6. Sullivan
    7. Szukics
    8. Edelman
    9. Molina
    10. Stone
    11. Wright
    12. Taylor
    13. Kukoda
    14. Stevens
    15. Rader
    16. McCann
    17. Pinto

    July 15, 2021

    1. Maclosky

    September 8, 2021

    1. Swinford
    2. Presti

    December 9, 2021

    1. Minacapelli
    2. Guiamano

    April 20, 2022

    1. McKenna
    2. Mackiel
    3. Yorek
    4. Nale
    5. Tinitigan
    6. Kenney

    June 23, 2022

    1. Auciello

July 15, 2023

1. Glinka
2. Jensen

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1739502
Invoice Date	21-May-21
Payment Term	Net 30
Payment Due Date	20-Jun-21
Sales Order	SO210690594
Customer account	448703
Purchase Order	Q-289092
Customer reference	

BILL TO:

SOUTH RIVER POLICE DEPT
CRIMINAL JUSTICE BLDG
61 MAIN ST
SOUTH RIVER, NJ 08882
USA

SHIP TO:

SOUTH RIVER POLICE DEPT
CRIMINAL JUSTICE BLDG
61 MAIN ST
SOUTH RIVER, NJ 08882
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	25	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	0.00	0.00
73202	AXON BODY 3 ? NA10 - US - BLK - RAPIDLOCK	25	699.00	17,475.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	28	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	640	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	4	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	25	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	4	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	640	4.80	3,072.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	468.00	1,872.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	28	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	28	180.00	5,040.00
74210	AXON BODY 3 - 8 BAY DOCK	4	1,495.00	5,980.00
85144	AXON STARTER	1	2,750.00	2,750.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	4	354.00	1,416.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	25	336.00	8,400.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		46,005.00
Shipping		0.00
Sales Tax		0.00
Total		46,005.00
Amount Received		0.00
BALANCE DUE	**USD**	**46,005.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
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Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	27	14-May-21

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RETURN THIS PORTION WITH YOUR PAYMENT

SOUTH RIVER POLICE DEPT
CRIMINAL JUSTICE BLDG
61 MAIN ST
SOUTH RIVER, NJ 08882
USA

BALANCE DUE	46,005.00
Currency	USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1739502

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1739502

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1739502

Please reference the invoice number on your ACH, Wire or Check payment

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 transfer

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