LAWMEN
SUPPLY COMPANY

7150 Airport Highway
Pennsauken, NJ 08109
856-488-4499

Invoice

Date	5/31/2016
Invoice #	IN1035374
Terms	Net 30
Due Date	6/30/2016
Customer #	C51740
PO #	16001181
Sales Rep	Durie, Jason H
Tracking #	776395419045,776395419 251

Bill To

Springfield Township
100 Mountain Avenue
Springfield NJ 07081
United States

Ship To

Springfield Township
100 Mountain Avenue
Springfield NJ 07081
United States

Item	Description	Units	QTY	Back Ordered	Unit Price	Amount
DMT8	8 Port Charging Station		2	0	749.00	1,498.00
C3S-PROMAN	C3 Sentinel Prof. Maintenance support per camera Softwar		64	0	149.00	9,536.00
EWNBD-Z1	8x5 NBD Replacement Extended Warranty for CITEZ1KIT with Har		64	0	99.00	6,336.00

Subtotal	17,370.00
Shipping Cost (Freight Fee)	0.00
Total	17,370.00
Amount Due	$17,370.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us to pay with Credit Card or for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C51740 Springfield Township
Invoice #	IN1035374
Amount Due	$17,370.00
Amount Paid	____________

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1035374

LAWMEN
SUPPLY COMPANY

Invoice

Date	4/29/2016
Invoice #	IN1026000
Terms	Net 30
Due Date	5/29/2016
Customer #	C51740
PO #	16001181
Sales Rep	Durie, Jason H
Tracking #	782952226030

7150 Airport Highway
Pennsauken, NJ 08109
856-488-4499

Bill To
Springfield Township
100 Mountain Avenue
Springfield NJ 07081
United States

Ship To
Springfield Township
100 Mountain Avenue
Springfield NJ 07081
United States

Item	Description	Units	Qty	Backordered	Unit Price	Amount
Z1VEMS	Z1 VEMS - Z1 Camera Kit with C3 Sentinel Software. Includes		16	0	799.00	12,784.00
DMT8	8 Port Charging Station		0	0	749.00	0.00
C3S-PROMAN	C3 Sentinel Prof. Maintenance support per camera Softwar		0	0	149.00	0.00
EWNBD-Z1	8x5 NBD Replacement Extended Warranty for CITEZ1KIT with Har		0	0	99.00	0.00

Subtotal	12,784.00
Shipping Cost (FedEx Ground)	7.88
Total	12,791.88
Amount Due	$12,791.88

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us to pay with Credit Card or for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C51740 Springfield Township
Invoice #	IN1026000
Amount Due	$12,791.88
Amount Paid	____________

Make Checks Payable To
Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1026000

VISIOLOGIX

INVOICE

6100 Corporate Drive
Suite 234
Houston, TX 77036
USA

Invoice Number: 106598
Invoice Date: May 2, 2018
Page: 1

Phone: 713-590-4545 eMail: vlacct@visiologix.com

Bill To:	Ship to:
SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA	SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA

Customer ID	Customer PO	Payment Terms	
SFPD0001	18001456	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Ground		5/17/18

QTY	Item	Description	Unit Price	Amount
11	004-1000	VISIOLOGIX CITE M1G3 BULK CAMERA KIT - INCLUDES M1G3 CAMERA, CAMERA CLIP, VEHICLE/DESKTOP DOCKING BASE, AND HIGH QUALITY USB CABLE. 1 YEAR LIMITED WARRANTY WE WILL HONOR ALL CAMERA EXISTING WARRANTY AND APPLY IT TO ALL M1G3 CAMERAS. SN: 01173, 01168, 01133, 01162, 01131, 01199, 01127,01167, 01122, 01178, 01236	185.00	2,035.00
11	UCO-1000	DSM1 UNIVERSAL BWC MAGNET MOUNT (REQUIRES STANDARD CAMERA CLIP). 90 DAYS WARRANTY SN: IDS8G31710040021, IDS8G31710040012	15.00	165.00
2	005-1000	IDS8-M1G3 Intelligent Docking Station for use with EMS & M1G3 Cam. 8 Port USB Transfer and Charging Port. 500GB, HDMI, Ethernet, WES7, 110/220V, 1 Yr. Warranty	1,490.00	2,980.00
1	FREIGHT	VISIOLOGIX PAYS SHIPPING CHARGES AND CUSTOMER PAYS INSURANCE ONLY.	64.72	64.72

Check/Credit Memo No:

Subtotal	5,244.72
Sales Tax	
Total Invoice Amount	5,244.72
Payment/Credit Applied	
TOTAL	**5,244.72**

Thank you for your business!
Any balance over 30 days from invoice date is subject to a finance charge of 1.5% per month (18% per annum).
ALL FINANCE CHARGES AND LATE FEES WILL BE ADDED TO THE NEXT MONTH INVOICE
All returned checks will incur a $40 service charge per check!
Make all checks payable to VisioLogix Corporation

VISIOLOGIX

INVOICE

6100 Corporate Drive
Suite 234
Houston, TX 77036
USA

Invoice Number: 106770
Invoice Date: Sep 2, 2019
Page: 1

Phone: 713-590-4545 eMail: vlacct@visiologix.com

Bill To:	Ship to:
SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA	SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA

Customer ID	Customer PO	Payment Terms	
SFPD0001	19003401	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Ground		9/17/19

QTY	Item	Description	Unit Price	Amount
2	RSL1-0001	REPAIR SERVICES STANDARD LABOR FEE - RE-IMAGE AND RESTORE IDS8 DOCKING STATION CONFIGURATION	95.00	190.00
1	FREIGHT	SHIPPING CHARGES	18.64	18.64

Check/Credit Memo No:

Subtotal	208.64
Sales Tax	
Total Invoice Amount	208.64
Payment/Credit Applied	
TOTAL	208.64

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ALL FINANCE CHARGES AND LATE FEES WILL BE ADDED TO THE NEXT MONTH INVOICE
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Make all checks payable to VisioLogix Corporation

VISIOLOGIX

INVOICE

6100 Corporate Drive
Suite 234
Houston, TX 77036
USA

Invoice Number: 106857
Invoice Date: Jun 18, 2020
Page: 1

Phone: 713-590-4545 eMail: vlacct@visiologix.com

Bill To:	Ship to:
SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA	SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA

Customer ID	Customer PO	Payment Terms	
SFPD0001	20002177	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Ground		7/3/20

QTY	Item	Description	Unit Price	Amount
20	009-1000	VISIOLOGIX CITE F1 BULK CAMERA KIT - INCLUDES F1 CAMERA, CAMERA CLIP, VEHICLE/DESKTOP DOCKING BASE, & HIGHQUALITY USB CABLE. 1 YEAR LIMITED WARRANTY - $395 MSRP 01322, 01445, 01342, 01449, 01494, 01391, 01430, 01667, 01410, 01312, 01760, 01310, A3111, A3069, A3071, A3068, A3118, A3039, A3052, A3112	295.00	5,900.00
20	009-1001	UPGRADE STANDARD WARRANTY TO 8X5 NEXT BUSINESS DAY SHIP OUT REPLACEMENT (NBD) EXTENDED WARRANTY FOR CITE F1 CAMERA (009-1000).	49.00	980.00
20	UCO-1000	DSM1 UNIVERSAL BWC MAGNET MOUNT (REQUIRES STANDARD CAMERA CLIP). 90 DAYS WARRANTY	45.00	900.00
2	518-1003	MIGRATION SPECIAL IDS8MICRO INTELLIGENT DOCKING STATION FOR USE WITH F1 & EMS STANDARD/ENTPERISE. 8 PORT. 500GB, 1GBE, 110/220V, 1 YR. WARRANTY. $1,695.00	1,350.00	2,700.00
2	518-1S00	ANNUAL YEAR WARRANTY 8X5 NEXT BUSINESS DAY (NBD) ADVANCED REPLACEMENT WARRANTY FOR M1G3 CAMERA 518-1000 HARDWARE AND SOFTWARE. THIS UPGRADE INCLUDES SUPPORT	419.00	838.00
20	SAAS-0007A	HYDRA SOFTWARE AS A SERVICE ANNUAL USER LICENSE -	360.00	7,200.00

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Thank you for your business!
Any balance over 30 days from invoice date is subject to a finance charge of 1.5% per month (18% per annum).
ALL FINANCE CHARGES AND LATE FEES WILL BE ADDED TO THE NEXT MONTH INVOICE
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VisioLogix

INVOICE

6100 Corporate Drive
Suite 234
Houston, TX 77036
USA

Invoice Number: 106857
Invoice Date: Jun 18, 2020
Page: 2

Phone: 713-590-4545 eMail: vlacct@visiologix.com

Bill To:	Ship to:
SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA	SPRINGFIELD POLICE DEPT. 100 MOUNTAIN AVE. SPRINGFIELD, NJ 07081 USA

Customer ID	Customer PO	Payment Terms	
SFPD0001	20002177	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Ground		7/3/20

QTY	Item	Description	Unit Price	Amount
		HYDRASOS		
1	151201-1000	REMOTE HYDRASOS INSTALLATION, ONE HOUR TRAINING, AND 90 DAYS INSTALLATION SUPPORT - $2,500.00 IF PURCHASE SEPARATELY	700.00	700.00
1	FREIGHT	SHIPPING CHARGES	92.47	92.47
20	DISCOUNT	CAMERA TRADE-IN REFRESH DISCOUNT	100.00	-2,000.00
2	DISCOUNT	ADDITIONAL DOCKING STATION TRADE-IN REFRESH DISCOUNT	300.00	-600.00
20	SAAS-0007A	HYDRA SUPPORT DELIVER AS A SERVICE OR ON-PREMISE - ANNUAL USER LICENSE *NOTE* CUSTOMER REQUIREMENTS: 3 SERVERS FOR ON-PREMISE; 1 SERVER FOR SAAS. MSRP $360/YEAR	290.00	5,800.00
20	009-1004	EXTENDED WARRANTY WITH NEXT BUSINESS DAY SHIP OUT REPLACEMENT (NBD) FOR CITE F1 CAMERA (009-1000).	98.00	1,960.00

Check/Credit Memo No:

Subtotal	24,470.47
Sales Tax	
Total Invoice Amount	24,470.47
Payment/Credit Applied	
TOTAL	**24,470.47**

Thank you for your business!
Any balance over 30 days from invoice date is subject to a finance charge of 1.5% per month (18% per annum).
ALL FINANCE CHARGES AND LATE FEES WILL BE ADDED TO THE NEXT MONTH INVOICE
All returned checks will incur a $40 service charge per check!
Make all checks payable to VisioLogix Corporation

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230408260	25-APR-2023	**15,384.00 USD**

P.O. Number	P.O. Date	Customer Account No
21002821		1011288629

Payment Terms	Payment Due Date
Net Due In 30 Days	25-MAY-2023

Bill To Address

SPRINGFIELD POLICE, TOWNSHIP OF
ATTN: Accounts Payable
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

Ship To Address

SPRINGFIELD POLICE, TOWNSHIP OF
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

IMPORTANT INFORMATION
Contract Number
USS000007373

Sales Order(s): USS000007373

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Video as a Service Annually Invoice Equipment at Site: 0004 1011288629 100 MOUNTAIN AVE SPRINGFIELD NJ 07081 United States			
1	AAS00100-031	BODY-WORN CAMERA REFRESH VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
2	AAS00100-040	BODY-WORN NO-FAULT HARDWARE WARRANTY VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
3	AAS00100-120	COMMAND CENTRAL EVIDENCE BWC AS A SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	15,384.00	15,384.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8230408260	1011288629	25-MAY-2023

Transaction Total	Amount Paid
15,384.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

SPRINGFIELD POLICE, TOWNSHIP OF
ATTN: Accounts Payable
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230408260	25-APR-2023	15,384.00 USD

P.O. Number	P.O. Date	Customer Account No
21002821		1011288629

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2023

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	AAS00100-060	USB DOCKING STATION VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
5	AAS00100-030	BODY-WORN CAMERA VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
6	AAS00100-070	TRANSFER STATION VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
		Site NJ Tax at 0%			0.00
		Site Total			15,384.00

Total Tax NJ 0.00

USD	Subtotal	15,384.00
USD	Total Tax	0.00
USD	Total	15,384.00
USD	Amount Due	15,384.00

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230408260	25-APR-2023	**15,384.00 USD**

P.O. Number	P.O. Date	Customer Account No
21002821		1011288629

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2023

Visit our website at www.motorolasolutions.com

Bill To Address

SPRINGFIELD POLICE, TOWNSHIP OF
ATTN: Accounts Payable
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

Ship To Address

SPRINGFIELD POLICE, TOWNSHIP OF
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

IMPORTANT INFORMATION
Contract Number
USS000007373

Sales Order(s): USS000007373

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SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Video as a Service Annually Invoice Equipment at Site: 0004 1011288629 100 MOUNTAIN AVE SPRINGFIELD NJ 07081 United States			
1	AAS00100-031	BODY-WORN CAMERA REFRESH VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
2	AAS00100-040	BODY-WORN NO-FAULT HARDWARE WARRANTY VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
3	AAS00100-120	COMMAND CENTRAL EVIDENCE BWC AS A SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	15,384.00	15,384.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8230408260	1011288629	25-MAY-2023	15,384.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

SPRINGFIELD POLICE, TOWNSHIP OF
ATTN: Accounts Payable
100 MOUNTAIN AVE
SPRINGFIELD NJ 07081
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

100000 05 06 000285 002201 P

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230408260	25-APR-2023	**15,384.00 USD**

P.O. Number	P.O. Date	Customer Account No
21002821		1011288629

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2023

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	AAS00100-060	USB DOCKING STATION VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
5	AAS00100-030	BODY-WORN CAMERA VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
6	AAS00100-070	TRANSFER STATION VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
		Site NJ Tax at 0%			0.00
		Site Total			15,384.00

Total Tax NJ 0.00

USD	**Subtotal**	**15,384.00**
USD	**Total Tax**	**0.00**
USD	**Total**	**15,384.00**
USD	**Amount Due**	**15,384.00**

100000 06 06 000285 002202 P