Stafford Twp Police Department Body Cameras Deployed/Assigned

BARNETT	Jan-23	SMITH,C (120)	Aug-21
BROWN	Aug-21	SMITH,D	Aug-21
BUSH	Aug-21	SMITHMAN	Aug-21
CAPORRINO	Aug-21	STANZIANO	Aug-21
CONNER	Aug-21	SUTTER	Aug-21
COSTELLO	Aug-21	SZWED	Aug-21
DEMARCO,G	Aug-21	VINCENT	Feb-23
DUNFEE	Aug-21	VONSCHMIDT	Aug-21
EIKER	Aug-21	WADE	Aug-21
FENLON	Aug-21	WALKER	May-22
FESSLER	Aug-21	WIATROWSKI	Aug-21
FLANAGAN	Aug-21	WOODRING	Aug-21
FORLENZA	Dec-22		
GRIFFIN	Mar-23		
HAINES	Feb-23		55 BWC
HALDENWANG,A	Aug-21		
HALLIDAY	Aug-21		
JILLSON	Aug-21		
JOHNSON	Aug-21		
JORGE	Aug-21		
KENNY	Aug-21		
KNOELLER	Aug-21		
KUNDER	Aug-21		
LAWRENCE	Aug-21		
LUNA	Aug-21		
MAURO	Aug-21		
MCKENNA	Aug-21		
MCVEY	Aug-21		
MOCANU	Aug-21		
MORRIN,M	Aug-21		
MOSLOWITZ	Aug-21		
OKINSKY	Aug-21		
O'ROURKE	Jan-23		
OTTE	May-23		
PASCALE	Aug-21		
POTTER	Aug-21		
POVLOSKY	Aug-21		
RACANELLI	Aug-21		
RAUCH	Jan-23		
REED	Aug-21		
SCHWEIGART	Aug-21		
SHERER	Aug-21		
SMITH,C (102)	Aug-21		

SHI

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B17262639

Invoice date 8/21/2023
Customer number 1034634

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA

Ship To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA
23-03716/Nicola Reid

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/21/2023	PSI - NJ GOV - Shore	23-03716	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
45124437 BWC-S-4005 Hardware Wrnty/Srvce Utility Associates Inc.	AVaiL Web SaaS and Warranty with 24/7 Technical Support for Hardware Wrnty/Srvce Service Contract number: CK04 Sub Contract: 22-24 Maintenance From date: 6/1/2023 Maintenance To date: 6/1/2024	1	1	24,796.87	24,796.87
45124442 BWC-H-4001-X5 Hardware Utility Associates Inc.	BodyWorn and Rocket IoT Communications Hardware Bundle Hardware Hardware Contract number: CK04 Sub Contract: 22-24	1	1	9,343.76	9,343.76
43539142 BW-S-4005 Hardware Wrnty/Srvce Utility Associates Inc.	AVaiL Web SaaS and Warranty with 24/7 Technical Support Hardware Wrnty/Srvce Service Contract number: CK04 Sub Contract: 22-24 Maintenance From date: 6/1/2023 Maintenance To date: 6/1/2024	1	1	17,789.06	17,789.06
45124443 BW-H-4001-X5 Hardware Utility Associates Inc.	Bodyworn Hardware Bundle (Includes Smart Holster Sensor) Hardware Hardware Contract number: CK04 Sub Contract: 22-24	1	1	4,312.50	4,312.50
43539151 CAD-I-4001 ComputerConsultServ Utility Associates Inc.	CAD Integration ComputerConsultServ Service Contract number: CK04 Sub Contract: 22-24	1	1	1,257.81	1,257.81

SHI

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Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

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SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No.	**B17262639**
Invoice date	8/21/2023
Customer number	1034634

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
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Bill To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA

Ship To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA
23-03716/Nicola Reid

Sales Balance	57,500.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**57,500.00**
Currency	**USD**

SHI

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
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Invoice No. B13705911

Invoice date 6/30/2021
Customer number 1034634

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA

Ship To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA
21-02900/Dan Byrnes

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/30/2021	Nicholas Vasile/Ent-SLED (Kevin Gordon)	21-02900	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43143429 NPN-UTILI-YEAR1-A ComputerConsultServ Utility Associates Inc.	tility BodyWorn Year 1 Stafford Township Payment Multiple platforms English ComputerConsultServ Service Contract number: CK04 Sub Contract: 19-34 Maintenance From date: 6/25/2021 Maintenance To date: 6/25/2022	1	1	250,000.00	250,000.00

Quote: 20663628

Sales Balance	250,000.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**250,000.00**
Currency	**USD**

SHI

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Somerset, NJ 08873
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Fax: 732-805-9669

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Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
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ACH Rt# 021200025
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SWIFT Code: WFBIUS6S
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Invoice No. **B15135255**
Invoice date 4/26/2022
Customer number 1034634

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA

Ship To
Township of Stafford
260 East Bay Avenue
Manahawkin, NJ 08050
USA
21-04557

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/26/2022	PSI - NJ GOV Gateway	21-04557	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43787499 IOTVID-SU-4005 ESD Utility Associates Inc.	SaaS for RocketIoT - In-Car Video Upgrade - 5 Years Multiple platforms English ESD Software	5	5	6,576.24	32,881.20
43787503 IOTVID-HU-4001-X5 ESD Utility Associates Inc.	RocketIoT Communications to In-Car Video Hardware Upgrade Multiple platforms English ESD Software	5	5	1,793.52	8,967.60

Quote: 20955539

Sales Balance	41,848.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**41,848.80**
Currency	**USD**