

**TOWNSHIP OF BORDENTOWN**

1 MUNICIPAL DRIVE • BORDENTOWN, NJ 08505-2193

TEL (609) 298-2800 • FAX (609) 291-2105

Pg 1

**S H I P T O**  
 BORDENTOWN TWP. POLICE DEPT.  
 1 MUNICIPAL DRIVE  
 BORDENTOWN, NJ 08505

**V E N D O R**  
 VENDOR #: 05516  
 ADVANCED ELECTRONIC DESIGN INC  
 PATROLPC  
 344 JOHN DIETSCH BLVD-UNIT 1 2  
 NORTH ATTLEBORO, MA 02763

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

17-01194

No.

ORDER DATE: 08/01/17

REQUISITION NO: R7-01070

DELIVERY DATE:

STATE CONTRACT: A81300-21817-82

F.O.B. TERMS:

**PAYMENT RECORD**

CHECK NO.

010781

DATE PAID

11/13/17

NOTICE: TAX I.D. #21-6000365 - TAX EXEMPT UNDER PROVISIONS OF  
N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

| QTY/UNIT | DESCRIPTION                                                                          | ACCOUNT NO.     | UNIT PRICE   | TOTAL COST       |
|----------|--------------------------------------------------------------------------------------|-----------------|--------------|------------------|
| 3.00     | VISTA TRANSFER STATION ASSY<br>Catalog #: VIS-VTS-DTC-001                            | C-04-55-957-400 | 1,402.0000   | 4,206.00         |
| 22.00    | VISTA HD WIFI EXT. WEARABLE CA<br>Catalog #: VIS-EXT-WIF-001                         | C-04-55-957-400 | 1,140.0000   | 25,080.00        |
| 3.00     | VISTA HD WIFI EXT. WEARABLE CA<br>Catalog #: VIS-EXT-WIF-001                         | C-04-55-957-400 | 940.0000     | 2,820.00         |
| 22.00    | 4RE VISTA HD WIFI SMART POE SW<br>Catalog #: HDW-ETH-SWT-005                         | C-04-55-957-400 | 195.0000     | 4,290.00         |
| 25.00    | EVIDENCE LIB. 4 WEB LIC. KEY<br>Catalog #: KEY-EL4-DEV-002                           | C-04-55-957-400 | 150.0000     | 3,750.00         |
| 25.00    | WARRANTY VISTA 1ST YR INCLUDED<br>Catalog #: WAR-VIS-CAM-1ST                         | C-04-55-957-400 | 0.0000       | 0.00             |
| 1.00     | SHIPPING AND HANDLING CHARGES<br>Catalog #: FREIGHT<br>AS PER QUOTE # QUO-36457-W2M7 | C-04-55-957-400 | 0.0000       | 0.00             |
|          |                                                                                      |                 | <b>TOTAL</b> | <b>40,146.00</b> |

RECEIVED

NOV - 1 2017

BORDENTOWN TOWNSHIP  
POLICE DEPARTMENT

VENDOR MUST SIGN CERTIFICATION &amp; DECLARATION ON THIS VOUCHER, MAIL VOUCHER &amp; ITEMIZED BILLS TO ADDRESS ABOVE.

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

President

OFFICIAL POSITION

10/26/17

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT IS  
SIGNED BELOW

ADMINISTRATOR

DEPT HEAD

DATE

DATE

The above claim is approved as correct

MAYOR

DATE

**OFFICER'S CERTIFICATION**

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

DEPARTMENT HEAD

DATE

FUNDS AVAILABLE

FOUNT

TREASURER/CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

**PatrolPC®**

A division of Advanced Electronic Design, Inc.

344 John Dietsch Blvd #2  
North Attleboro, MA 02763

# Invoice

www.PatrolPC.com

**Date** 10/30/2017  
**Invoice #** 8263340**Phone:** 508-699-0249 **Fax:** 508-699-2531 **Email:** AP@patrolpc.com**Bill To**Township of Bordentown  
Police Department  
Attn: Accounts Payable  
1 Municipal Drive  
Bordentown, NJ 08505-2105**Ship To**Township of Bordentown  
Police Department  
Attn: Chief Frank Nucera  
1 Municipal Drive  
Bordentown, NJ 08505

| P.O. No. | Terms  | Rep | Ship Date  | Due Date   | Via        | Project |
|----------|--------|-----|------------|------------|------------|---------|
| 17-01194 | Net 30 |     | 10/26/2017 | 11/29/2017 | UPS-Gro... | 4689    |

| Qty | Item            | Description                                                                                                                                                                                                  | Rate     | Amount    |
|-----|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 3   | Watch Guard     | VISTA TRANSFER STATION ASSY                                                                                                                                                                                  | 1,402.00 | 4,206.00  |
| 22  | Watch Guard     | VISTA HD WIFI EXT. WEARABLE CA                                                                                                                                                                               | 1,140.00 | 25,080.00 |
| 3   | Watch Guard     | VISTA HD WIFI EXT. WEARABLE CA                                                                                                                                                                               | 940.00   | 2,820.00  |
| 22  | Watch Guard     | 4RE VISTA HD WIFI SMART POE SW                                                                                                                                                                               | 195.00   | 4,290.00  |
| 25  | Watch Guard     | EVIDENCE LIB. 4 WEB LIC. KEY                                                                                                                                                                                 | 150.00   | 3,750.00  |
| 25  | Watch Guard     | WARRANTY VISTA 1ST YEAR INCLUDED                                                                                                                                                                             | 0.00     | 0.00      |
| 1   | Shipping Vendor | Shipping - UPS Ground Tracking: 1ZER02810359336624,<br>1ZER02810360107039, 1ZER02810360392678,<br>1ZER02810360245087, 1ZER02810360021845,<br>1ZER02810360377051, 1ZER02810359108666, &<br>1ZER02810359121892 | 0.00     | 0.00      |

|                       |                    |
|-----------------------|--------------------|
| <b>Total</b>          | <b>\$40,146.00</b> |
| <b>Pymnts/Credits</b> | <b>\$0.00</b>      |
| <b>Balance Due</b>    | <b>\$40,146.00</b> |

Thank you for your purchase. Please make checks payable to Advanced Electronic Design, Inc. Tax ID #04-3480281  
Interest of 1-1/2 percent per month will be added to balances not paid before the due date. Other binding terms and conditions apply. Ask for a  
copy of our standard terms and conditions of sale.