TOWNSHIP OF BORDENTOWN

1 MUNICIPAL DRIVE • BORDENTOWN, NJ 08505-2193
TEL (609) 298-2800 • FAX (609) 291-2105

PURCHASE ORDER

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

No. 23-00010

SHIP TO

BORDENTOWN TWP. POLICE DEPT.
1 MUNICIPAL DRIVE
BORDENTOWN, NJ 08505

VENDOR VENDOR #: MOT500

MOTOROLA SOLUTIONS INC.
500 W. MONROE STREET
CHICAGO, IL 60661
USA

ORDER DATE: 01/17/23
REQUISITION NO: R2300001
DELIVERY DATE: 01/12/23
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 39652
DATE PAID 7/18/23

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
1.00	25 BODY WORN CAMERA QUOTE 1947700 UPFRONT COSTS FOR HARDWARE, ANCILLARY ACCESSORIES, STORAGE AND IMPLENTATION $35,165.00 YEAR 2 SUBSCRIPTIOPN FEE $26,250.00	G-02-20-002-915 BODY WORN CAMERA GRANT	61,685.0000	61,685.00
			TOTAL	61,685.00

VENDOR MUST SIGN CERTIFICATION & DECLARATION ON THIS VOUCHER, MAIL VOUCHER & 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.

X See Attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

ADMINISTRATOR DATE 1/17/2023

DEPT. HEAD DATE 1/18/2023

The above claim is approved as correct

MAYOR DATE 7/20/23

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.

DEPARTMENT HEAD DATE 4/6/23

FUNDS AVAILABLE DATE 1/17/23

TREASURER/CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

TOWNSHIP OF BORDENTOWN

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No. 23-00010

Pg 1

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BORDENTOWN TWP. POLICE DEPT.
1 MUNICIPAL DRIVE
BORDENTOWN, NJ 08505

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MOTOROLA SOLUTIONS INC.
500 W. MONROE STREET
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USA

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X gavin wallace
VENDOR SIGN HERE 4/6/2023

OFFICIAL POSITION DATE

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DEPARTMENT HEAD 4/6/23 DATE

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TREASURER/CHIEF FINANCIAL OFFICER

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
1187102173	28-JUN-2023	**61,685.00 USD**

P.O. Number	P.O. Date	Customer Account No
QUOTE-1947700	05-JAN-2023	3010236215

Payment Terms	Payment Due Date
Net Due in 30 Days	28-JUL-2023

Bill To Address

BORDENTOWN TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
1 MUNICIPAL DR
BORDENTOWN NJ 08505
United States

Site No: 0001

Site Name: BORDENTOWN TOWNSHIP POLICE DEPARTMENT

IMPORTANT INFORMATION

Sales Order(s): 3202831510

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: THIS IS NOT A SHIPPING INVOICE. IT IS BEING GENERATED PER THE CUSTOMER'S REQUEST. I also understand that the invoice is due net 30 from the date of the invoice, not when the equipment is shipped/services are completed.

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - YEAR 1 VIDEO-AS-A-SERVICE	1	26,520.00	26,520.00
2	WGB-0153A	MIKROTIK WIFI KIT SECTOR AP	1	250.00	250.00
3	WGP02798B	CENTER MOUNT ASSY VG700, BLACK	5	69.00	345.00
4	WGP02614	V300, BATT, 3.8V, 4180MAH	15	99.00	1,485.00
5	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	20	295.00	5,900.00
6	WGA00640-KIT1	V300, USB DOCK, D300, DESK CHGR/UPLD KIT	7	95.00	665.00
7		BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - YEAR 2 VIDEO-AS-A-SERVICE	1	26,520.00	26,520.00

Please detach here and return the bottom portion with your payment

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

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Net Due in 30 Days	28-JUL-2023

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
			USD	Subtotal	61,685.00
			USD	Total Tax	0.00
			USD	Total	61,685.00
			USD	Amount Due	61,685.00