

PURCHASE ORDER

1 of 1

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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O**Township of Tewksbury**
169 Old Turnpike Road
Califon NJ 07830FAX:
TAX ID: 22-600-2345PO DATE
07/20/2021

CONTRACT NO.

REQ NO.
34065DEPARTMENT
Accounting StaffV
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R# 3522
WATCHGUARD VIDEO, INC.
415 E EXCHANGE PARKWAY
ALLEN TX 75002-2616S
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OTEWKSBURY TOWNSHIP
169 OLD TURNPIKE RD.
CALIFON NJ 07830**SPECIAL INSTRUCTIONS**

POLICE-NJ START CONTRACT#17-FLEET-00793, QUOTE#WRM-0315-03

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
101221	1.000		RESERVE FOR STORMS/SNOW BODY CAM WITH SOFTWARE (7 UNITS) INV# 4BOINV0007997	5342.000	5,342.00
101221	1.000		BODY CAM WITH SOFTWARE (7UNITS) INV# 4REINV0013413	8086.000	8,086.00
101221	1.000		BODY CAM WITH SOFTWARE (7UNITS) INV# 4BOINV0008307	10572.000	10,572.00
BRC ON FILE			PO Total		24,000.00

CERTIFICATION OF FUNDS*Mary M. Markiewicz*

07/20/2021

DATE

Administrator

DATE

I certify that the above articles have been received or services rendered as stated herein.

PAYMENT RECORD

12/15/2021 #1830 APPROVAL FOR PAYMENT .00

DATE

VENDOR'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

Vendor sign here and return

DATE

PURCHASE ORDER

1 of 1

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51496

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Township of Tewksbury
169 Old Turnpike Road
Califon NJ 07830

FAX:
TAX ID: 22-600-2345

PO DATE
07/20/2021

CONTRACT NO.

REQ NO.
34063

DEPARTMENT
Accounting Staff

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3522
WATCHGUARD VIDEO, INC.
415 E EXCHANGE PARKWAY
ALLEN TX 75002-2616

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TEWKSBURY TOWNSHIP
169 OLD TURNPIKE RD.
CALIFON NJ 07830

SPECIAL INSTRUCTIONS

CAPITAL POLICE-NJ START CONTRACT#17-FLEET-00793

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
305533	1.000		IN-CAR / BODY WORN CAMERA & REDATION SOF 7 VISTA BODY CAM WITH SOFTWARE INV# BCMINV0013152	15459.000	15,459.00
305533	1.000		VISTA BODY CAM WITH SOFTWARE INV# 4REINV0013413	26060.000	26,060.00
BRC ON FILE			PO Total		41,519.00

CERTIFICATION OF FUNDS

Mary M. Markiewicz

07/20/2021

DATE

Administrator

DATE

I certify that the above articles have been received or services rendered as stated herein.

PAYMENT RECORD

12/15/2021 #466 APPROVAL FOR PAYMENT.00

DATE

VENDOR'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

Vendor sign here and return

DATE