PatrolPC
344 John Dietsch Blvd #2
North Attleboro, MA 02763

www.PatrolPC.com

Phone: 508-699-0249 Fax: 508-699-2531

Invoice

Date 1/12/2017
Invoice # 8261041

Bill To	Ship To
Township of Vernon Municipal Complex Attn: Accounts Payable 21 Church Street Vernon, NJ 07462	Police Department Vernon Township Attn. Dan Young / PO # 40962 21 Church Street Vernon, NJ 07462

P.O. No.	Terms	Rep	Ship Date	Due Date	Via	Project
40962	Net 30		1/12/2017	2/11/2017	UPS-Gro.	3173

Qty	Item	Description	Rate	Amount
1	Watch Guard	WatchGuard Body Camera Project. 15 Wifi Extended Wearable Cameras w/vehicle base stations. Transfer Station Assy for 8 Cameras. License Keys and charging in-house base kits	24,315.00	24,315.00
15	Watch Guard	Body Camera Grant -SCPO	-500.00	-7,500.00
15	Watch Guard	Credit-Return 15 Watchguard Microphones	-200.00	-3,000.00
1	Shipping	UPS Ground Shipped on 08/10/2016. Tracking #'s 1ZER02810360063189, 1ZER02810359743998, 1ZER02810360705204, 1ZER02810359082818 & 1ZER02810359652827	0.00	0.00
1	Shipping	UPS Ground Shipped on 1/12/2017: Tracking #'s 1ZER02810359928744, 1ZER02810360079954 & 1ZER02810359257933.	0.00	0.00
		State Contract #A81300		
		Quote #QUO-31443-L8X9		

Total	$13,815.00
Pymnts/Credits	$0.00
Balance Due	$13,815.00

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.

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012552
Date	7/27/2021
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Bill To:

Vernon Township Police Department
Attn: Accounts Payable
21 Church St
Vernon Township NJ 07462

Ship To:

Vernon Township Police Department
Attn: Ron Koumaras
21 Church St
Vernon Township NJ 07462

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00921	VERNONTO0001	Wayne K	UPS GROUND	Net 30	8/26/2021	BCAMORD13329

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
15	15	0	BW-VWF-11--	VISTA WiFi Wearable, Magnetic Center Mnt	$0.00	$930.00	$13,950.00
1	1	0	BW-ACK-VW-TS	VISTA Transfer Station	$0.00	$1,395.00	$1,395.00
1	1	0	IV-ACK-CB-RE-KT	4RE Cable Kit	$0.00	$264.00	$264.00
16	16	0	VIS-SHR-CLP-200	VISTA HD, Shirt Clip with Slider (v2) w/3mm Post	$0.00	$25.00	$400.00
2	2	0	VIS-CHG-WIF-BSE	VISTA HD, WiFi, Charging Radio Base Station	$0.00	$250.00	$500.00
15	15	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
15	15	0	KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	$0.00	$0.00	$0.00
1	1	0	ORD-TYP-NTE-EL4	Evidence Library 4 Web Order	$0.00	$0.00	$0.00
15	15	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
15	15	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$16,509.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$16,509.00

WATCH GUARD
DIGITAL IN-CAR VIDEO

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0010122
Date	7/31/2020
Page	1

Bill To:

Vernon Township Police Department
Attn: Accounts Payable
21 Church St
Vernon Township NJ 07462

Ship To:

Vernon Township Police Department
Attn: Ron Koumaras
21 Church St
Vernon Township NJ 07462

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
KOUMARAS	VERNONTO0001	Wayne K	UPS GROUND	Net 30	8/30/2020	BCAMORD10748

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
5	5	0	VIS-EXT-WIF-001	VISTA HD, WiFi Ext Wearable Camera, CE/FCC, ESD WFC1-113737 WFC1-113740 WFC1-113742 WFC1-113726 WFC1-113837	$95.00	$995.00	$4,500.00
5	5	0	VIS-MNT-MAG-CTR	VISTA Center Mount, Magnetic	$0.00	$0.00	$0.00
5	5	0	KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	$12.00	$150.00	$690.00
5	5	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
1	1	0	ORD-TYP-NTE-EL4	Evidence Library 4 Web Order	$0.00	$0.00	$0.00
5	5	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
5	5	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$75.00	$75.00

Subtotal	$5,265.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$5,265.00

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
8281467096	20-SEP-2022	24,060.00 USD

P.O. Number	P.O. Date	Customer Account No
22-00598	03-MAY-2022	3010237109

Payment Terms	Payment Due Date
Net Due in 30 Days	20-OCT-2022

Bill To Address

VERNON TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
21 CHURCH ST
VERNON NJ 07462
United States

Ship To Address

VERNON TOWNSHIP POLICE DEPARTMENT
21 CHURCH ST
VERNON NJ 07462
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF

VERNON,NJ,US,INCOTERMS ® 2010

Sales Order(s): 3202596210
Delivery Number(s): 9107527501

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

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-BND-V3-PX-10	4RE/V300 BUNDLE, PANORAMIC SO Line #: 1.1 Ship Date: 19-SEP-2022	2	4,755.00	9,510.00
	Consisting of the following items				
	WGP01443-001-KIT	BRKT KIT 4R DVR UNIVERSAL	2	0.00	0.00
	WGA00574	4RE, VISTA HD, WIFI, SMART POE SWITCH	2	0.00	0.00
	WGP01963-001	CBL, 4RE, HDMI, CAM, STR, 15'	2	0.00	0.00
	WGA00480-101	4RE, HD DVR, GEN 2, 200GB HDD SERIAL NUMBERS DVR2-113908 DVR2-113917	2	0.00	0.00

Please detach here and return the bottom portion with your payment

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Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8281467096	3010237109	20-OCT-2022	24,060.00 USD	

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

VERNON TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
21 CHURCH ST
VERNON NJ 07462
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

MOTOROLA SOLUTIONS

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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281467096	20-SEP-2022	**24,060.00 USD**

P.O. Number	P.O. Date	Customer Account No
22-00598	03-MAY-2022	3010237109

Payment Terms	Payment Due Date
Net Due in 30 Days	20-OCT-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	WGA00543-200	FRONTCAMERA4REHDPANORAMIC(REDUCEDEMI)	2	0.00	0.00
		SERIAL NUMBERS CAM7-162947 CAM7-162966			
	WGP01832	CBL 4RE HDMIPORT2IR CAM 2-PIN 16'5000MM	2	0.00	0.00
	WGP01760-200	CAMINFRAREDANALOGWMV.2114DEGREE2-PINCONN	2	0.00	0.00
	WGA00382-100	CABLE4REHDMI/MINIDISPLAYONLYSTRAIGHT15'	2	0.00	0.00
	WGA00420	BRKT KIT, 4RE/M500 DIS 1"BALL, 2"/4"ARM	2	0.00	0.00
	WGD00085-KIT2	KIT4REDVRINSTALLATIONKIT(32GBUSBDRIVE)	2	0.00	0.00
	WGP02073-300-KIT	CABLEASSEMBLYDV-1C/4REPOWER/INPUTR/A24'	2	0.00	0.00
	WGP02913	CABINMIC 4RE/M500 7.6M 12DB 400-4KHZ	2	0.00	0.00
	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	2	0.00	0.00
	WGP362	GPS ANTENNA, MAGNETIC MOUNT	2	0.00	0.00
	WGA00370-400	4RE REMOTE DISPLAY CONTROL PANEL GEN 4.1	2	0.00	0.00
		SERIAL NUMBERS DIS6-059203 DIS6-059236			
2	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT SO Line #: 2.1 Ship Date: 19-SEP-2022	2	150.00	300.00
	Consisting of the following items				
	WGP01394-001	CBL, WIFI VHCL ANT MNT, NMO, 17'L	2	0.00	0.00
	WGA00428-101-KIT2	MTIK CONF KIT, 4RE 802.11N FOR VISTA	2	0.00	0.00
3	BW-VWF-11--	VISTA WIFI WEARABLE, MAGENTIC CENTER MNT SO Line #: 5.1 Ship Date: 19-SEP-2022	15	930.00	13,950.00
	Consisting of the following items				
	WGP02704	VISTA CENTER MOUNT, MAGNETIC	15	0.00	0.00
	WGD00119-KIT	KIT, DOC, GETTING STARTED VISTA BWC&BOX	15	0.00	0.00
	WGA00600-200	VISTAHDWIFIEXTWEARABLECAMERACE/FCCESD	15	0.00	0.00
		SERIAL NUMBERS WFC1-136423 WFC1-136431 WFC1-136434 WFC1-136435 WFC1-136450 WFC1-136608 WFC1-136656 WFC1-136688 WFC1-136699 WFC1-136720 WFC1-136725 WFC1-136727 WFC1-136728 WFC1-136742 WFC1-136762			
4	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT SO Line #: 6.1 Ship Date: 19-SEP-2022	2 4	150.00	300.00
	Consisting of the following items				
	WGP01394-001	CBL, WIFI VHCL ANT MNT, NMO, 17'L	2	0.00	0.00
	WGA00428-101-KIT2	MTIK CONF KIT, 4RE 802.11N FOR VISTA	2	0.00	0.00
5	IV-ACK-AU-HF-MB	HI-FI MIC BUND KIT V.2, BRACKETS	2	0.00	0.00

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
8281467096	20-SEP-2022	24,060.00 USD

P.O. Number	P.O. Date	Customer Account No
22-00598	03-MAY-2022	3010237109

Payment Terms	Payment Due Date
Net Due in 30 Days	20-OCT-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		SO Line #: 7.1 Ship Date: 19-SEP-2022			
	Consisting of the following items				
	WGA00510-005	CABLE ASSEMBLY, DVR TO HI-FI MIC, 180"	2	0.00	0.00
	WGP02225-201	BRKT HIFI MIC (USED WITH -100-102-200)	2	0.00	0.00
	WGA00475-KIT1-V2	MIC KIT1V2-TMTR,CRDL,CLPS, 3'/12' ANT	2	0.00	0.00
	WGP01475	BRACKET, HI-FI MICROPHONE, UNIVERSAL	2	0.00	0.00
				USD Subtotal	24,060.00
				USD Total Tax	0.00
				USD Total	24,060.00
				USD Amount Due	24,060.00

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0010122
Date	7/31/2020
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Bill To:

Vernon Township Police Department
Attn: Accounts Payable
21 Church St
Vernon Township NJ 07462

Ship To:

Vernon Township Police Department
Attn: Ron Koumaras
21 Church St
Vernon Township NJ 07462

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
KOUMARAS	VERNONTO0001	Wayne K	UPS GROUND	Net 30	8/30/2020	BCAMORD10748

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
5	5	0	VIS-EXT-WIF-001	VISTA HD, WiFi Ext Wearable Camera, CE/FCC, ESD	$95.00	$995.00	$4,500.00
				WFC1-113737			
				WFC1-113740			
				WFC1-113742			
				WFC1-113726			
				WFC1-113837			
5	5	0	VIS-MNT-MAG-CTR	VISTA Center Mount, Magnetic	$0.00	$0.00	$0.00
5	5	0	KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	$12.00	$150.00	$690.00
5	5	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
1	1	0	ORD-TYP-NTE-EL4	Evidence Library 4 Web Order	$0.00	$0.00	$0.00
5	5	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	$0.00	$0.00	$0.00
5	5	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$75.00	$75.00

Subtotal	$5,265.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$5,265.00