



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0013720
Date	2/15/2022
Page	1

Bill To:

Brick Police Department
Attn: Accounts Payable
401 Chambers Bridge Rd
Brick Township NJ 08723

Ship To:

Brick Police Department
Attn: Michael Drew
401 Chambers Bridge Rd
Brick Township NJ 08723

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-03023			BRICKTOWNSHI001	Wayne K	UPS NEXTDAY SVR	Net 30	3/17/2022	BCAMORD14778	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
17	17	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt			\$65.00	\$995.00	\$15,810.00
2	2	0	BW-ACK-V3-TS	V300 Transfer Station II			\$99.00	\$1,495.00	\$2,792.00
16	16	0	VIS-300-MNT-001	V300, Camera Mount, M300, Magnetic w/ Quick Release Levers			\$4.00	\$69.00	\$1,040.00
85	85	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee			\$61.00	\$195.00	\$11,390.00
17	17	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault			\$31.00	\$450.00	\$7,123.00
17	17	0	WAR-300-CAM-4TH	Warranty, V300, 4th Year, (requires No Fault Warranty)			\$0.00	\$180.00	\$3,060.00
17	17	0	WAR-300-CAM-5TH	Warranty, V300, 5th Year, (requires No Fault Warranty)			\$185.00	\$235.00	\$850.00
85	85	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	\$42,065.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$42,065.00	

For questions or concerns regarding this invoice please email atchguard.accounts.receivable@motorolasolutions.com for assistance.

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MAR 21 2022



WatchGuard Video
 PO Box 677996, Dallas TX 75267-7996
 Billing Phone 214-785-2635 Billing Fax 214-383-6703

INVOICE

Number: BCMINV0011142A

BILL TO:

Brick Police Department
Attn: Accounts Payable
401 Chambers Bridge Rd
Brick Township, NJ 08723

SHIP TO:

Brick Police Department
Attn: Joe Forrester
401 Chambers Bridge Rd
Brick Township, NJ 08723

Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Invoice Date
Forrester	1036746850		UPS Ground	Net 30	05.27.2022

QTY	Item Number	Description	Unit Price	Ext. Price
6	D350-RCK-ETH-KT	Transfer Station II TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB	\$1,396.00	\$8,376.00
50	VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery	\$930.00	\$46,500.00
50	VIS-300-MNT-KIT	V300, CAMERA MOUNT, M300, MAGNETIC W/ QUICK RELEASE LEVERS AND POUCH	\$65.00	\$3,250.00
50	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault	\$419.00	\$20,950.00
50	WAR-300-CAM-4TH	Warranty, V300, 4th Year, (requires No Fault Warranty)	\$149.00	\$7,450.00
50	WAR-300-CAM-5TH	Warranty, V300, 5th Year, (requires No Fault Warranty)	\$199.00	\$9,950.00
1	KEY-EL5-SRV-001	Evidence Library, Web Server Site License Key	\$932.00	\$932.00
1	WGW00140	Managed Installation, On-site Assist Install, Training, Configuration, Project Management, Consult	\$2,339.00	\$2,339.00
250	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	\$180.00	\$45,000.00
1	VIS-300-VTS-KIT	Extended Warranty, Rack Server (WGA00421-116,-216,-117,-217)) Full Service On Site, 5-Year	\$1,097.00	\$1,097.00
1	WGA00421-217	Server, EL5, 16 HDD, RAID 6, 3U, 26-75 Concurrent Devices, 5CAL, Gen 4.	\$17,065.00	\$17,065.00
SUBTOTAL				\$162,909.00
FREIGHT				\$0.00
TAX				\$0.00
TOTAL				\$162,909.00