~~PO#42008~~

PO#41990

TOWNSHIP OF WASHINGTON

Suzanne Heerwagen, Deputy Treasurer
211 RT 31 North
Washington, New Jersey 07882
Phone (908) 689-7203 FAX (908) 689-9131

~~R#30268~~

& R#30236

\# 2704
WATCH GUARD
415 CENTURY PARKWAY
ALLEN TX 75013

Date

2704

Vendor No.

Township Committee Approval

Vouchers and Invoices will be paid on the third (3rd) Tuesday of the month provided they are received by the preceeding Wednesday. All vouchers and invoices submitted for approval must be legibly typed or printed in ink and be accompanied by this form properly approved.

Date	Description of Goods or Services Rendered	Amount
	PAID JAN 19 2022 √#3091 10520215A	
Budget Account No.	Total Amount	5525.00

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all of its particulars that the articles have been furnished or services rendered as stated thereon: that no bonus has been given or received by any person or persons with the knowlege of this claimant in connection with the above claim that the amount therein stated is justly due owning; and that the amount charged is a reasonable one.

(X) Debra Hall

Vendor sign here

Date *Title*

Department Approval

Thomas J Cicarella

Township Approvals

Mayor

Deputy Mayor

Committee Member

Committee Member

Committee Member

Certification as to availability of funds

I hereby certify that as of the date hereof there are sufficient uncommitted appropriations in the above budget account to provide for payment of the goods or services ordered hereby.

Eileen Pach

Signature

*Title*________ *Date*________

PAID

Date Check#

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	ACCINV0034264
Date	12/28/2021
Page	1

Bill To:

Washington Twp Police Department-Warren Co
Attn: Accounts Payable
211 State Route 31 N
Washington NJ 07882

Ship To:

Washington Twp Police Department-Warren Co
Attn: Chief Thomas Cicerelle
211 State Rt 31 N
Washington NJ 07882

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00262	TWPWASHINGTO001	Wayne K	UPS GROUND	Net 30	1/27/2022	ACCORD0034981

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
13	13	0	IV-ACK-BD-V3—	V300 WiFi In-car Radio Base Bundle	$260.00	$685.00	$5,525.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

105 20215 A
Equipment.

Subtotal	$5,525.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$5,525.00

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

VOUCHER

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	41990

BILL TO

Washington Township
211 Route 31 North

Washington NJ 07882

FAX:
TAX ID: 22-6002380

VOUCHER DATE	CONTRACT NO.
01/11/2022	
REQ NO.	**DEPARTMENT**
30236	Accounting Department

VENDOR

\# 2704
WATCH GUARD
415 E. Exchange Parkway
ALLEN TX 75002

SHIP TO

TOWNSHIP OF WASHINGTON
211 ROUTE 31 NORTH
WASHINGTON NJ 07882

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

POLICE-BODY CAMERAS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10520225A	1.000		*(2021) Police* BODY CAMERAS	2195.000	2,195.00
10520225A	1.000		BODY CAMERAS-v300 wifi in car radio base bundle INV# ACCINV0034264	5525.000	5,525.00
			PO Total		7,720.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Eil Pd

CHIEF FINANCIAL OFFICER *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 *DATE*

PAYMENT RECORD

Date	Check Number	Amount
1/19/22	3091	5525.00

Washington Township (Warren County)
211 Route 31 North
Washington, NJ 07882
Phone: (908)689-7200
Fax: (908)689-9234

Purchase Order

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

NO. **21-00262**

ORDER DATE: 05/21/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)605-6734
VENDOR FAX #:
REQUISITION #:

SHIP TO

VENDOR Vendor #: WATCH005

WATCH GUARD
PO BOX #677996
DALLAS, TX 75267-7996 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002380

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY CAMERAS-5YR LEASE-1ST YR	1-10-52-0225-0	7,720.0000	7,720.00
				============
			TOTAL	7,720.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Washington Township (Warren County)
211 Route 31 North
Washington, NJ 07882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

PO 42008
~~PO#41990~~

RH 30268
& ~~R#30236~~

TOWNSHIP OF WASHINGTON
Suzanne Heerwagen, Deputy Treasurer
211 RT 31 North
Washington, New Jersey 07882
Phone (908) 689-7203 FAX (908) 689-9131

2704
WATCH GUARD
415 CENTURY PARKWAY
ALLEN TX 75013

Date

2704
Vendor No.

Township Committee Approval

Vouchers and Invoices will be paid on the third (3rd) Tuesday of the month provided they are received by the preceeding Wednesday. All vouchers and invoices submitted for approval must be legibly typed or printed in ink and be accompanied by this form properly approved.

Date	Description of Goods or Services Rendered	Amount
	PAID JAN 19 2022 V#3000 111741	
Budget Account No.	Total Amount	4939.00

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all of its particulars that the articles have been furnished or services rendered as stated thereon: that no bonus has been given or received by any person or persons with the knowlege of this claimant in connection with the above claim that the amount therein stated is justly due owning; and that the amount charged is a reasonable one.

(X) Debra Held

Vendor sign here

Date _Title_

Department Approval

Thomas J Ciravolo

Township Approvals

Mayor

Deputy Mayor

Committee Member

Committee Member

Committee Member

Certification as to availability of funds

I hereby certify that as of the date hereof there are sufficient uncommitted appropriations in the above budget account to provide for payment of the goods or services ordered hereby.

Eileen Pack

Signature

_Title_________ _Date_________

PAID

Date Check#

VOUCHER

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. | 42008

BILL TO

Washington Township
211 Route 31 North

Washington NJ 07882

FAX:
TAX ID: 22-6002380

VOUCHER DATE	CONTRACT NO.
01/18/2022	

REQ NO.	DEPARTMENT
30268	Accounting Department

VENDOR

2704
WATCH GUARD
415 E. Exchange Parkway
ALLEN TX 75002

SHIP TO

TOWNSHIP OF WASHINGTON
211 ROUTE 31 NORTH
WASHINGTON NJ 07882

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

POLICE - VEHICLE EQUIPMENT

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
111741	1.000		*BODY CAMERAS* PROJECT M4RE SYSTEM WIRELESS /INSTALLATION / TRAINING INV# 4BOINV0008632	4939.000	4,939.00
			PO Total		4,939.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER *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 *DATE*

PAYMENT RECORD

Date	Check Number	Amount

INVOICE

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	4BOINV0008632
Date	12/16/2021
Page	1

Bill To:

Washington Twp Police Department-Warren Co
Attn: Accounts Payable
211 State Route 31 N
Washington NJ 07882

Ship To:

Washington Twp Police Department-Warren Co
Attn: Chief Thomas Cicerelle
211 State Rt 31 N
Washington NJ 07882

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-002620	TWPWASHINGTO001	Wayne K	UPS GROUND	Net 30	1/15/2022	4BOORD0008159

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	SVC-4RE-ONS-400	Managed Installation, On-site Assist Install, Training, Configuration, Project M	$2,661.00	$5,000.00	$2,339.00
13	13	0	SVC-4RE-INS-200	4RE System Installation, Wireless Only In-Car (Per Unit Charge)	$0.00	$200.00	$2,600.00

111741
Grant Fund
Body Cameras.

Subtotal	$4,939.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$4,939.00

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **43306**

BILL TO

Washington Township
211 Route 31 North
Washington NJ 07882

FAX:
TAX ID: 22-6002380

PO DATE	CONTRACT NO.
11/03/2022	
REQ NO.	**DEPARTMENT**
31555	Accounting Department

VENDOR

3216
MOTOROLA SOLUTIONS
13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO

TOWNSHIP OF WASHINGTON
211 ROUTE 31 NORTH
WASHINGTON NJ 07882

SPECIAL INSTRUCTIONS

POLICE - BODY CAMERAS - VIDEO SERVICE

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
111741	1.000		*BODY CAMERAS* BODY CAMERA - VIDEO AS A SERVICE ANNUAL INVOICE - CUSTOMER ACCOUNT NO. 3010235920, TRANSACTION NO. 8230383604 - PROJECT NO. WG4B8159 PROJECT NAME: WGB8159 WA TWP PD W INV# 8230383604	9734.600	9,734.60
10520225	1.000		*Police- Body Cameras* BODY CAMERA - VIDEO AS A SERVICE ANNUAL INVOICE - CUSTOMER ACCOUNT NO. 3010235920, TRANSACTION NO. 8230383604 - PROJECT NO. WG4B8159 PROJECT NAME: WGB8159 WA TWP PD W INV# 8230383604	11697.400	11,697.40
			PO Total		21,432.00

PAID

Approved for Purchase

Purchasing Agent DATE

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

APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
11/15/2022 #4151 11,697.40
11/15/2022 #3038 9,734.60

CERTIFICATION OF FUNDS

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

MOTOROLA SOLUTIONS	WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661	WATCHGUARD

Issued To:	Washington Township Police Department - Warren Attention: Christopher Jones	Date:	07-01-21
Project Name:	Washington Twp Warren 34 V300 VAAS	Quote ID:	WWK-0322-03

<table>
<tr><th>Qty</th><th>Item #</th><th>Description</th></tr>
<tr><td>(34)</td><td>AAS-BWC-5YR-001
PaaS</td><td>Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ $49 per Month
<u>Software, Hardware & Refresh:</u>
• Video-as-a-Service includes CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing.
o 1 User License per Body Worn Camera.
o 50 GB of non-device storage included per device, averaged across all devices in the program
o CommandCentral Evidence, Records, Redaction, Sharing, Community Engagement capabilities and capture application included.
• Body-worn camera (battery + choice of mount included)
• Third year technology (Hardware) refresh.
<u>Subscription, Support & Warranty:</u>
• 5-year agreement (billed Quarterly or Annually)
• Advanced hardware replacement service & 24/7 support
• No-Fault hardware warranty</td></tr>
<tr><td colspan="2">Subtotal Price (Excluding sales tax)</td><td>$99,960.00</td></tr>
</table>

Qty	Item #	Description
(6)	WGP02614	**V300, Battery, Removable and Rechargable, 3.8V, 4180mAh**
Subtotal Price (Excluding sales tax)		**$0.00**

Qty	Item #	Description
(6)	WGA00640-KIT1	**V300 Base Assembly, USB Desktop Dock**
Subtotal Price (Excluding sales tax)		**$0.00**

<table>
<tr><th>Qty</th><th>Item #</th><th>Description</th></tr>
<tr><td>(4)</td><td>AAS-BWC-XFS-DOC
PaaS</td><td>Transfer Station (8 Bay) Video-as-a-Service Package @ $30 per Month
• 8-Bay Ethernet Transfer Station
o Ethernet Cable, Rack mount (optional) & Power Cord</td></tr>
<tr><td colspan="2">Subtotal Price (Excluding sales tax)</td><td>$7,200.00</td></tr>
</table>

Qty	Item #	Description
(1)	WGW00122-400	**Managed Software Installation Service; On-Site Assist Install, Training, Configuration, Project Management, Consultation**
Subtotal Price (Excluding sales tax)		**$2,339.00**

Qty	Item #	Description
(13)	Vehicle installation dock and poe ***PaaS***	**Vehicle Install dock and poe**
Subtotal Price (Excluding sales tax)		**$2,600.00**

Qty	Item #	Description
(2)	v300 Transfer station rack 2 each	**V300 Transfer Station rack for 2 units**
Subtotal Price (Excluding sales tax)		**$0.00**

Qty	Item #	Description
(13)	IV-ACK-BD-V3 ***PaaS***	**V300 WiFi In-car Radio Base Bundle, includes Radio Base and Smart PoE Switch.**
Subtotal Price (Excluding sales tax)		**$5,525.00**

Purchase as a Service (PaaS) Financial Profile

Total Price:	$115,285.00
Contract Term:	5 Years
Monthly Payments:	$1,921.42
Annual Invoice:	***$23,057.00***

Quote Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).
6. NOTE TO SELLER: For existing customers, please validate whether additional terms are required for the sale of any new product, software, service or subscription with your assigned territory legal resource.

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-605-6734 - wayne.koveleskie@motorolasolutions.com

Total Price	**$117,624.00**
Deferred	**$115,285.00** (5 Payments of $23,057.00)
Direct Purchase Items	**$2,339.00**
Due Now	**$2,339.00**
Annual Invoice (Excluding sales tax)	**$23,057.00**

Motorola Solutions, Inc.
Wayne Koveleskie
Date 09-23-21

Re: WWK-0322-03

Agency: Washington Township Police Department - Warren
Total Cost: $117,624.00
Contract Reference: Washington Twp Warren 34 V300 VAAS

Please be advised that the Washington Township Police Department - Warren will purchase the goods and/or services offered in your Quote WWK-0322-03. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda.

Specified Contract: Master Customer Agreement and attached addenda, signed concurrently herewith.

Agency affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, and acknowledges that pursuant to 2021 Budget/NJ BWC Grant, the funds for this purchase has been authorized. Customer agrees to appropriate funding in accordance with the contract.

Invoices shall be according to the milestone schedule included in the quote and services agreement, should reference 'WWK-0322-03' and be sent to:

Washington Township Police Department - Warren
Attn: Christopher Jones
211 Rt 31 North
Washington, NJ 07882

The equipment will be shipped to the customer at the following address, and the ultimate destination where the equipment will be delivered to the customer is:

Washington Township Police Department - Warren
Attn: Same as above
Same as above
Washington, NJ 07882

Sincerely,

Signature: Chr

Name: Christopher Jones

Title: Deputy Chief

Email: jones@wtpd.net

VOUCHER

BILL TO
Washington Township
211 Route 31 North

Washington NJ 07882

FAX:
TAX ID: 22-6002380

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **43501**

VOUCHER DATE 12/30/2022

CONTRACT NO.

REQ NO. 31746

DEPARTMENT Accounting Department

VENDOR
3216
MOTOROLA SOLUTIONS
13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO
TOWNSHIP OF WASHINGTON
211 ROUTE 31 NORTH
WASHINGTON NJ 07882

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

POLICE - EQUIPMENT

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10673059V	1.000		*SRO VEHICLES* BODY CAMERA EQUIPMENT 5 YEAR V300 BODY WORN CAMERA AND COMMEND CENTRAL EVENCE - 5 YEAR VIDEO AS A SERVICE - PRICING SUMMARY 1826.00 FOR YEAR 1 SUBSCRIPTION FEE	1826.000	1,826.00
			PO Total		1,826.00

PAID JAN 19 2023

√ #4400

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER *DATE*

APPROVAL FOR PAYMENT

X

X

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 *DATE*

PAYMENT RECORD

Date	Check Number	Amount

MOTOROLA SOLUTIONS

DRAFT

QUOTE-1920574
V300 + mounts

Billing Address:
WASHINGTON TWP POLICE
DEPARTMENT-WARREN CO
211 STATE RTE 31 N
WASHINGTON, NJ 07882
US

Quote Date:10/17/2022
Expiration Date:01/15/2023
Quote Created By:
Kevin Lamel
Kevin.Lamel@
motorolasolutions.com

End Customer:
WASHINGTON TWP POLICE
DEPARTMENT-WARREN CO
Christopher Jones
chief@wtpd.net
908-689-1630

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
1	BWC-BLK-MAG-MNT	MAGNETIC CENTER MOUNT V300, BLACK	5		$65.00	$325.00	
2	BWC-BLK-ROT-SHR	V300 SHIRT CLIP MOUNT, BLACK	5		$65.00	$325.00	
	Video as a Service						
3	AAS-BWC-5YR-001	V300 BODY WORN CAMERA AND COMMAND CENTRAL EVIDENCE - 5 YEARS VIDEO-AS-A-SERVICE ($49 PER MON)	2	5 YEAR	$2,940.00	$5,880.00	
4	SSV00S03094A	COMMANDCENTRAL EVIDENCE PLUS SUBSCRIPTION VAAS	2	5 YEAR	Included	Included	
5	SSV00S03095A	COMMANDCENTRAL EVIDENCE UNLIMITED BODY WORN CAMERA STORAGE VAAS	2	5 YEAR	Included	Included	

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
6	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT	2		Included	Included	3 YEAR
7	WAR-300-CAM-NOF	V300 NO FAULT WRRANTY	2	5 YEAR	Included	Included	

Grand Total $6,530.00(USD)

Pricing Summary

	Sale Price	
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	$1,826.00	$0.00
Year 2 Subscription Fee	$1,176.00	$0.00
Year 3 Subscription Fee	$1,176.00	$0.00
Year 4 Subscription Fee	$1,176.00	$0.00
Year 5 Subscription Fee	$1,176.00	$0.00
Grand Total System Price	$6,530.00	$0.00

Notes:

- NJ START contract: 17-FLEET-00793
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.