Edith G.

-----Original Message-----
From: Eric Kim <opra+request-51449-14a4b96b@requests.opramachine.com>
Sent: Thursday, August 31, 2023 7:01 AM
To: Edith Gil <EGil@watchungnj.gov>
Subject: [EXTERNAL] OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear Watchung Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department. 31

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). 7/2021

3. All invoices of body cameras purchases (if body cameras were purchased). Attached

4. Dates of initial body camera assignment for each police officer currently employed. Every Officer assigned one.

Yours faithfully,

T. Kim

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51449-14a4b96b@requests.opramachine.com

Is egil@watchungnj.gov the wrong address for OPRA requests to Watchung Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=watchung_borough
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_533

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

SAFE FLEET Law Enforcement

**REMITTANCE ADDRESS:**
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

| INVOICE | 40597 |
|---|---|
| Invoice Date | May 28, 2021 |
| Type | SO Invoice |
| Customer PO | 21-00279 |

COBAN Technologies, Inc
SF Mobile Vision,Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

**SOLD TO - NJWATCH**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**BILL TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**SHIP TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

| Sales Order# | Tax Number | Ship Via | FOB | Terms | Sales Rep |
|---|---|---|---|---|---|
| [redacted] | | Ground | Destination | Net 30 | |

| PART ID | DESCRIPTION | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE | TAX |
|---|---|---|---|---|---|---|---|---|
| LINST-02 | INSTALLATION- BACK OFFICE | 29 | 29 | 0 | 150.00 | | 4,350.00 | T |
| | In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel. | | | | | | | |
| LINST-01 | INSTALLATION- IN CAR | 15 | 15 | 0 | 180.00 | | 2,700.00 | T |
| | In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel. | | | | | | | |

| | |
|---|---|
| INVOICE SUBTOTAL | 7,050.00 |
| TAX AMT | 0.00 |
| | |
| **INVOICE TOTAL** | **7,050.00** |

PAYABLE IN US DOLLARS

Your business is greatly appreciated Thank You

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

SAFE FLEET
Law Enforcement

**REMITTANCE ADDRESS:**
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

| | |
|---|---|
| **INVOICE** | 40596 |
| **Invoice Date** | May 28, 2021 |
| **Type** | SO Invoice |
| **Customer PO** | 21-00279 |

COBAN Technologies, Inc
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

**SOLD TO - NJWATCH**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**BILL TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**SHIP TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

| Sales Order# | Tax Number | Ship Via | FOB | Terms | Sales Rep |
|---|---|---|---|---|---|
| [redacted] | | Ground | Destination | Net 30 | |

| PART ID | DESCRIPTION | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE | TAX |
|---|---|---|---|---|---|---|---|---|
| MVD-CAT5E-PATCH | Cable, patch, ethernet Ethernet patch c | 25 | 25 | 0 | 4.00 | | 100.00 | T |
| WLIC-29 | COMMAND \| REDACT STAND ALONE | 1 | 1 | 0 | 4,750.00 | | 4,750.00 | T |

Minimum System Requirements: Operating System: Windows 10 Pro, Enterprise or Education V.1607 or higher Processor: Intel i7 5820k or higher, 6 or 8 cores, or higher, Intel i7 Extreme 3960x or higher Memory: 8 GB RAM, or 1GB per available processor core

The application has been optimized to efficiently scale in a multicore environment. For best performance, particularly when working with long videos, a 16+ core system and 1 gig of memory per core is recommended.

| PART ID | DESCRIPTION | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE | TAX |
|---|---|---|---|---|---|---|---|---|
| LSRV-08 | SERVICE- PROFESSIONAL SERVICE | 1 | 1 | 0 | 175.00 | | 175.00 | T |
| CSW24P4GL1Y | SWITCH, 24xPOE, 4 SFP Uplinks,195\ | 1 | 1 | 0 | 3,195.00 | | 3,195.00 | T |

| | |
|---|---|
| INVOICE SUBTOTAL | 8,220.00 |
| TAX AMT | 0.00 |
| | |
| **INVOICE TOTAL** | **8,220.00** |

PAYABLE IN US DOLLARS

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SAFE FLEET Law Enforcement

**REMITTANCE ADDRESS:**
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

| INVOICE | 40529 |
|---|---|
| Invoice Date | May 26, 2021 |
| Type | SO Invoice |
| Customer PO | 21-00279 |

COBAN Technologies, Inc
SF Mobile Vision,Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

**SOLD TO - NJWATCH**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**BILL TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

**SHIP TO**
Watchung Police Department
840 Somerset Street
Watchung, NJ 07069
US

| Sales Order# | Tax Number | Ship Via | FOB | Terms | Sales Rep |
|---|---|---|---|---|---|
| [redacted] | | Ground | Destination | Net 30 | |

| PART ID | DESCRIPTION | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE | TAX |
|---|---|---|---|---|---|---|---|---|
| DESR640-10 | Dell Power Edge T640 rack-mountable | 1 | 1 | 0 | 7,826.25 | | 7,826.25 | T |
| | All Dell servers now come with a 1/10GBase-T network port. The agency must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work when plugged into the old 10/100 Base-T switches. These 10/100 Base-T switches will need to be upgraded in order to use the new Dell Servers.<br><br>Please note that the Server listed on this quote ships on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock. Orders will not be processed without confirmation from the Agency | | | | | | | |
| BWCS3AG2 | BWX-100 SYS w/Dock,PWR Supply,Mi | 25 | 25 | 0 | 600.00 | | 15,000.00 | T |
| | **Lead Time is running 4 weeks for the Body Worn Cameras. | | | | | | | |
| LSSWRPRODVR | Software, digital Evidence PRO per DV | 25 | 25 | 0 | 90.00 | | 2,250.00 | T |
| BWCP3AG2TB | Bluetooth transmitter for for BWX-100 e | 15 | 15 | 0 | 280.00 | | 4,200.00 | T |
| | **Installation will be by Safe Fleet technicians, | | | | | | | |

| | |
|---|---|
| INVOICE SUBTOTAL | 29,276.25 |
| TAX AMT | 0.00 |
| | |
| INVOICE TOTAL | 29,276.25 |

PAYABLE IN US DOLLARS

Your business is greatly appreciated Thank You

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

# Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: T8W7MGPYURM7

| | |
|---|---|
| Invoice ID | INUS175649 |
| Date | 01-Aug-23 |
| Page | 1 of 3 |
| Sales Order | |
| Requisition | |
| Your Ref | Q-481869 |
| Our Ref | |
| Payment | Net 30 days |
| Invoice Account | [redacted] |
| Terms of Delivery | EXW |

**BILL TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

**SHIP TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

| Ship to* | Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|---|
| 1 | BWCamM8DTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 3.00 | | 343.14 |
| 1 | BWCamSBDTAP | Body Worn Camera Single-Bay Dock TAP Bundle | 7.00 | | 275.33 |
| 1 | BWCamTAP | Body Worn Camera TAP Bundle | 32.00 | | 3,432.01 |
| 1 | BasicLicense | Basic License Bundle | 20.00 | | 1,072.50 |
| 1 | ProLicense | Pro License Bundle | 12.00 | | 1,673.10 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 16 | 1 | 73683 | 10 GB EVIDENCE.COM A-LA-CART STORAGE<br>Tax Date 01-Aug-23 | 800.00 | 36.00 | 1,584.00 |
| 17 | 1 | 73478 | REDACTION ASSISTANT USER LICENSE<br>Tax Date 01-Aug-23 | 32.00 | 540.00 | 950.40 |
| 18 | 1 | 73449 | RESPOND DEVICE LICENSE<br>Tax Date 01-Aug-23 | 32.00 | 300.00 | 528.00 |
| 19 | 1 | 71044 | BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK<br>Tax Date 06-Jul-23 | 40.00 | 1.00 | 2.20 |

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment: (Preferred Method) | For Wire Transfers | For Check Payments Mail To: | For Overnight Check Payments Mail |
|---|---|---|---|
| Account Name: Axon Enterprise, Inc.<br>Account Number [redacted]<br>Bank Routing No<br>Reference No INUS175649 | Beneficiary: Axon Enterprise, Inc.<br>Account Number [redacted]<br>Bank Routing No<br>SWIFT Code<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS175649 |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

# Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

| | |
|---|---|
| Invoice ID | INUS175649 |
| Date | 01-Aug-23 |
| Page | 3 of 3 |
| Sales Order | |
| Requisition | |
| Your Ref | Q-481869 |
| Our Ref | |
| Payment | Net 30 days |
| Invoice Account | [redacted] |
| Terms of Delivery | EXW |

**BILL TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

**SHIP TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

***Tax Note**

**Ship-to-address Legend***

1 Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment: (Preferred Method) | For Wire Transfers | For Check Payments Mail To: | For Overnight Check Payments Mail |
|---|---|---|---|
| Account Name Axon Enterprise, Inc<br>Account Number [redacted]<br>Bank Routing No<br>Reference No INUS175649 | Beneficiary Axon Enterprise, Inc.<br>Account Number [redacted]<br>Bank Routing No<br>SWIFT Code<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS175649 |

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# Invoice

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PO BOX 29661
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DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

| | |
|---|---|
| Invoice ID | INUS175649 |
| Date | 01-Aug-23 |
| Page | 2 of 3 |
| Sales Order | |
| Requisition | |
| Your Ref. | Q-481869 |
| Our Ref | |
| Payment | Net 30 days |
| Invoice Account | [redacted] |
| Terms of Delivery | EXW |

**BILL TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

**SHIP TO**
Watchung Police Dept. - NJ
840 Somerset St
Watchung, NJ 07069-4950
USA

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 20 | 1 | 75015 | SIGNAL SIDEARM KIT<br>Tax Date 06-Jul-23 | 20.00 | 249.00 | 273.90 |

| | | |
|---|---|---|
| Sales Amount | | 10,134.58 |
| Misc. Charges | | 0.00 |
| Discount | | 0.00 |
| Sales Tax | | 0.00 |
| Total | | 10,134.58 |
| Amount Received | | 0.00 |
| **BALANCE DUE** | **USD** | **10,134.58** |

**Payment Due** **31-Aug-23**

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment: (Preferred Method) | For Wire Transfers | For Check Payments Mail To: | For Overnight Check Payments Mail |
|---|---|---|---|
| Account Name Axon Enterprise, Inc.<br>Account Number [redacted]<br>Bank Routing No [redacted]<br>Reference No INUS175649 | Beneficiary Axon Enterprise, Inc.<br>Account Number [redacted]<br>Bank Routing No [redacted]<br>SWIFT Code [redacted]<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS175649 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS175649 |

Please reference the Invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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