APR 17 2023
By

WOODSTOWN POLICE DEPARTMENT CUSTOMER ACCOUNT STATEMENT

Account Number: 3010216230
April 06, 2023

Dear Valued Customer,

We want to take this opportunity to thank you for your business. A summary of amounts outstanding on your customer account is provided for your convenience.

Please arrange timely payment of outstanding invoices as per their due date. Copies of the invoices that make up this balance have been included for your convenience.

If you believe you are receiving this notice in error or your payment records differ from ours, please contact your dedicated Motorola Solutions Analyst.

Transaction Number	PO Number	Document Type	Due Date	Currency	Amount	Notations
BILL TO SITE: 60404073. 25 WEST AVE, WOODSTOWN, 08098, NJ, US						
8230403488	21000847	Invoice	04/08/2023	USD	9,280.00	
TOTAL CUSTOMER BALANCE:				**USD**	**9,280.00**	
PAYMENT OVERDUE:				**USD**	**0.00**	

Pd. #7662.67
4/25/23
2,696.00 from Grant
4,966.67 from Police OE

Notations:
(1) Credit card processing issue
(2) Return in progress
(3) Invoice disputed and under investigation

Our contact information:
Phone: 888-919-6551, then press 2
Email: SLT2EA@motorolasolutions.com

Remittance advice may be sent to us.remittance@motorolasolutions.com or to your dedicated Motorola Solutions Analyst. If the remittance details are not provided, we reserve the right to apply open credits against your outstanding open invoices. Outstanding credits that cannot be applied to open invoices after 180 days will be treated as Unclaimed Property.

Please make payment using the details on your invoice or the method most convenient to you from the list below:

PAY BY ACH / WIRE

WATCH GUARD
DIGITAL IN-CAR VIDEO

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

RECEIVED
JUL 05 2022
By

EIN: 11-3717781

INVOICE

Invoice	CMINV0002414
Date	12/28/2021
Page	1

Bill To:

Woodstown Police Department
Attn: Accounts Payable
25 West Ave
Woodstown NJ 08098

Ship To:

Woodstown Police Department
Attn: Ryan DeFalco
25 West Ave
Woodstown NJ 08098

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21000847	WOODSTOWN PO	Wayne K	UPS GROUND	Net 30	1/27/2022	CMORD0002125

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
20	20	0	ELC-SAH-UNL-ASD	Evidencelibrary.com, Software and Hosting, Unlimited Assigned, Annually per devi	$0.00	$465.00	$9,300.00
1	1	0	NOTE	Term: 12/01/2021-11/30/2026	$0.00	$0.00	$0.00

Subtotal	$9,300.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$9,300.00

WATCH GUARD
DIGITAL IN-CAR VIDEO
WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

RECEIVED
JUL 05 2022
By

EIN: 11-3717781

INVOICE

Invoice	VAASINV0000388
Date	3/14/2022
Page	1

Bill To:

Woodstown Police Department
Attn: Accounts Payable
25 West Ave
Woodstown NJ 08098

Ship To:

Woodstown Police Department
Attn: Ryan DeFalco
25 West Ave
Woodstown NJ 08098

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
VAASORD0000634	WOODSTOWN PO	Wayne K	UPS GROUND	Net 30	4/13/2022	VAASORD0001074

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables	$0.00	$0.00	$0.00
1	1	0		USB Docking Station Video-as-a-Service	$0.00	$240.00	$240.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$240.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$240.00

INVOICE

WATCHGUARD
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	BCMINV0013305
Date	12/6/2021
Page	1

Bill To:

Woodstown Police Department
Attn: Accounts Payable
25 West Ave
Woodstown NJ 08098

Ship To:

Woodstown Police Department
Attn: Ryan DeFalco
25 West Ave
Woodstown NJ 08098

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21000847	WOODSTOWN PO	Wayne K	UPS GROUND	Net 30	1/5/2022	BCAMORD14185

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
2	2	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt	$0.00	$930.00	$1,860.00
4	4	0	IV-ACK-BD-V3—	V300 WiFi In-car Radio Base Bundle	$0.00	$465.00	$1,860.00
2	2	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included	$0.00	$0.00	$0.00
2	2	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

RECEIVED
JAN 10 2022
By

44-903-200

Subtotal	$3,720.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$3,720.00

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

M1503

WatchGuard

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
8230365635	25-APR-2022	**6,012.00 USD**

P.O. Number	P.O. Date	Customer Account No
21000847		3010216230

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2022

Bill To Address

WOODSTOWN POLICE DEPARTMENT
ATTN: Accounts Payable
25 WEST AVE
WOODSTOWN NJ 08098
United States

Ship To Address

WOODSTOWN POLICE DEPARTMENT
25 WEST AVE
WOODSTOWN NJ 08098
United States

IMPORTANT INFORMATION

Contract Number
USS000007685

Service From
25-MAY-2022
Service To
24-MAY-2023

Sales Order(s): USS000007685

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Video as a Service Annually Invoice

Total Tax NJ 0.00

USD	**Subtotal**	**6,012.00**
USD	**Total Tax**	**0.00**
USD	**Total**	**6,012.00**
USD	**Amount Due**	**6,012.00**

Please detach here and return the bottom portion with your payment

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

EIN: 11-3717781

INVOICE

Invoice	ACCINV0035696
Date	3/29/2022
Page	1

Bill To:

Woodstown Police Department
Attn: Accounts Payable
25 West Ave
Woodstown NJ 08098

Ship To:

Woodstown Police Department
Attn: Ryan DeFalco
25 West Ave
Woodstown NJ 08098

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
DEFALCO	WOODSTOWN PO	Wayne K	UPS GROUND	Net 30	4/28/2022	ACCORD0037772

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
9	9	0	VIS-300-MOL-KIT	V300 CAMERA MOUNT, M330 MOLLE LOOP	$0.00	$50.00	$450.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$0.00	$0.00

Subtotal	$450.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$450.00

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