



LensLock Inc.
"Securing Trust - One Incident at a Time"
6408 W Linebaugh Ave., Suite 103
Tampa, FL 33625 - U.S.A.
Toll Free - 888-538-0589
www.LensLock.com

Issued: February 3rd, 2023

Proposal Valid for 60 days

Proposal Number: //22- 820

Services: BWC & ICV Solution
Payment Due: March 30th
Length of Service: 60 Months
Start Date: February 3rd

ATTENTION:

Chief Michael Schneider
Allenhurst Police Department
125 Corlies Ave.,
Allenhurst, NJ 07711
Customer ID #22-820

SHIP TO:

Detetive Sergeant Lipari

SALES REPRESENTATIVE

Lacy Nasello
Regional Manager
Phone: 904-662-7498
Email: LEN@LensLock.com

1 Year Total

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
12	Gen 12 Body Worn Camera Service - UNLIMITED Data Plan	\$899.00	\$10,788.00
2	Gen 12 Body Worn Camera Service - UNLIMITED Data Plan - Backups		INCLUDED
	LensLock Docking Station		INCLUDED
12	Body Worn Camera Accessories		INCLUDED
Unlimited	Prograde Outsourced Redaction		INCLUDED
5	Titan V In-Car Video Service - UNLIMITED Data Plan	\$1,899.00	\$9,495.00
5	Vehicle Installation	\$300.00	\$1,500.00
5	Bluetooth Integrated Technology Systems (BITS)	\$299.00	INCLUDED
1	On-Site Implementation & Training Fee - One-Time Fee	\$895.00	INCLUDED
1	Shipping & Handling Fees - One-Time Fee	\$295.00	INCLUDED
1	Software & Database Maintenance Fee - Annual Fee	\$495.00	INCLUDED
		SUBTOTAL	\$21,783.00
		SALES TAX	TBD
		DISCOUNT (20%)	-\$4,056.60
		Y1 TOTAL	\$17,726.40

<https://www.lenslock.com/terms-of-use>

PAYMENT

Year 1	*\$17,726.40
Year 2	*\$16,226.40
Year 3	*\$16,226.40
Year 4	*\$16,226.40
Year 5	*\$16,226.40

INVOICE

DATE SENT: 02-06-2023

BILL TO:

BOROUGH OF ALLENHURST, COUNTY OF MONMOUTH, NEW JERSEY
ATTN: ACCOUNTS PAYABLE
125 CORLIES AVENUE
ALLENHURST, NEW JERSEY 07711

REMIT TO:

KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 1608
MANHATTAN, KS 66505
FOR INQUIRIES: (858) 231-4061

NOTE: The address listed above is for payments only

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3361396	61396-03-2023	03-30-2023	03-30-2023	\$17,726.40

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF FEBRUARY 3, 2023	PAYMENT AMOUNT: \$17,726.40
TWELVE (12) GEN 12 BODY WORN CAMERA SYSTEMS AND FIVE (5) TITAN V IN-CAR VIDEO SYSTEMS	
<i>Additional interest will be assessed on any payment received after the due date.</i>	
	\$17,726.40
	TOTAL DUE