



CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER

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

No. 18-01418

ORDER DATE: 11/02/18
REQUISITION NO: R8-00266
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

2316

CHECK DATE

DEC - 3 2019

SEE INSTRUCTIONS ON REVERSE SIDE

CITY OF BURLINGTON
POLICE DEPARTMENT
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR #: MOBILE50

L3 COMMUNICATIONS
MOBILE VISION
400 COMMONS WAY STE F
ROCKAWAY, NJ 07866

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Body Worn Cameras / System	C-04-55-956-002	73,437.6000	73,437.60
	333231	1348.20		
	336254	106.25		
	336264	106.25		
	336268	106.25		
	336259	170.00		
	338147	18050.40		
	341189	4502.00		
	177579	54,039.00		
	(S) 11-1-18			
			TOTAL	73,437.60
				78426.80

FOR PAYMENT SIGN AND RETURN

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; that the knowledge of this claimant in connection with the above; that the amount therein stated is justly due and owing; and the amount charged is a reasonable one and that I am duly authorized to make this certification for and on behalf of the vendor.

[Signature]
VENDOR SIGN HERE
A/R Admin
POSITION
3537
INCORPORATED? ☒ YES ☐ NO
SECURITY NO.

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 12/3/19
SIGNATURE DATE
EXTENSION AND FOOTINGS EXAMINED AND CHECKED
[Signature]
SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature]
AUTHORIZING AGENT
PAYMENT APPROVED
[Signature]
AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Backorder

INVOICE NUMBER: 0177879
INVOICE DATE: 10/19/2018

SALESPERSON: BSF
CUSTOMER NUMBER: NJBURLC



Sold To:
Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:
Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:
John Fine

Bill-To Phone: (609) 386-0200

Page: 1

Customer P.O.		Ship VIA		F.O.B.		Terms	
18-01418		UPS		Rockaway, NJ		Net 30 Days	
Item Number	Unit	Quantity BO		Unit Price		Amount	
MVD-DES-BTO-EOL	EACH	1.00		675.00		675.00	
OS/DES SWR Installation on EOL Servers & Data Migration				Whse: 008			
BWCS3AG2	EACH	40.00		675.00		27,000.00	
BWX-100 complete camera system. Includes camera, docking station, power supply, all;							
WY-BWCP3AG2-2YR	EACH	40.00		314.10		12,564.00	
BWX-100 Camera System 2 year Extended Warranty on ALL Camera system componen							
MVD-TRAN-OPS	EACH	2.00		1,912.50		3,825.00	
On site professional services				Whse: 008			
/INSTALLATION	EACH	21.00		250.00		5,250.00	
Installation Trigger Box							
Installation by Winner Ford PO# 20551							
BWCP3AG2TB	EACH	21.00		225.00		4,725.00	
BWX-100 Body-Worn Camera Trigger Box for In-Car Video Systems							

Please be advised that you will need to continue to record in standard definition (SD) with your ICVS, so you don't run out of space on the server.

ESA Approval by RM 10/22/18

Subtotal: 54,039.00

Shipping and Handling: 0.00

Sales Tax: 0.00

Order Total: 54,039.00

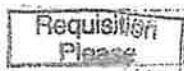


REMITTANCE ADDRESS:

Coban Technologies, Inc.
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE		26018
Date	Type	Page
19-Nov-19	SO Invoice	Page 1 of 2
Customer PO : 18-01418		Currency:

COBAN
11375 West Sam Houston Parkway
South Suite 800
Houston TX 77031
PHONE: 281-925-0488
FAX:



Sales Order ID: 0177879
Region:
Sales Rep: MT
Resale Number:
Ship Via: Ground
FOB: Shipping Point
Freight Terms: No Charge
Due Date: 12/19/2019
Terms: Net 30

BILL TO

Burlington, City of
525 High Street
Burlington, NJ 08016
US

NJBURLC

SOLD TO

Burlington, City of
525 High Street
Burlington, NJ 08016
US

NJBURLC

Attention:
Phone:

Attention: John Fine
Phone: (609) 386-0200

LINE	PART ID DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE DISC TAX	EXTENSION
1	BWCS3AG2 BWV-100 complete camera system		EA 11/6/2019	40.0000 40.0000	675.00 N	27,000.00
	Serial Numbers:					
	3000004379	3000004381	3000004382	3000004383		
	3000004384	3000004385	3000004386	3000004390		
	3000004391	3000004392	3000004393	3000004394		
	3000004395	3000004397	3000004398	3000004399		
	3000004400	3000004401	3000004402	3000004403		
	3000004405	3000004407	3000004411	3000004412		
	3000004416	3000004419	3000004420	3000004422		
	3000004423	3000004429	3000004431	3000004433		
	3000004484	3000004487	3000004488	3000004481		
	3000004492	3000004495	3000004501	3000004503		
2	WV-BWCP3AG2-2YR BWV-100 Camera System 2 year E		EA 11/6/2019	40.0000 40.0000	314.10 N	12,564.00
3	BWCP3AG2TB BWV-100 Body-Worn Camera Trigg		EA 11/6/2019	21.0000 21.0000	225.00 N	4,725.00
	Serial Numbers:					
	3000001860	4000001593	4000001594	4000001596		
	4000001597	4000001598	4000001628	4000001635		
	4000001665	4000001682	4000001684	4000001687		
	4000001691	4000001708	4000001716	4000001718		
	4000001721	4000001734	4000001735	4000001742		
	4000001762					



REMITTANCE ADDRESS:

Coban Technologies, Inc.
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE		26018
Date	Type	Page
19-Nov-19	SO Invoice	Page 2 of 2
Customer PO : 18-01418		Currency:

LINE	PART ID	CUSTOMER PART ID	U/M	ORDER QUANTITY	UNIT PRICE	EXTENSION
DESCRIPTION			SHIP DATE	SHIPPED QUANTITY	DISC TAX	

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
44,289.00						44,289.00



Order Acknowledgement

ORDER CLASS MN
CUSTOMER PO 18-01418
SALESPERSON
SALESMAN ID
SALES REGION

Sales Order

0177879

ORDER DATE: October 19, 2018

BILL TO	SOLD TO	SHIP TO	ORDER DETAILS
NJBURLC Burlington, City of 525 High Street Burlington, NJ 08016 US	NJBURLC Burlington, City of 525 High Street Burlington, NJ 08016 US John Fine (609) 386-0200 RESALE ID	NJBURLC Burlington, City of 525 High Street Burlington, NJ 08016 US John Fine	ORDERED BY: END USER: FLEET ID: RMA #: RMA CASE #:

LINE	STORES CODE	PART ID	DESCRIPTION	ORDER QUANTITY	UNIT PRICE	EXT. PRICE	DISC %	SHIP DATE
3.00	00	O	INSTALLATION	Installation Trigger Box	21.00	250.00	5,250.00	1-Jan-21

Order Balance Due

5,250.00

Net 30

SHIP METHOD: Ground
FREIGHT CODE: No Charge

SHIPPING COMMENT:

ORDER COMMENT:



Mobile-Vision, Inc.

**400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024**

Tracking Number: 1ZX5X9890370929216;

Invoice

Invoice Number: 0333231-IN
Invoice Date: 10/25/2018

Order Number: 0177879
Order Date: 10/19/2018

Salesperson: BSF
Customer Number: NJBURLC

Sold To:

Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:

Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:

John Fine

Page: 1

Customer P.O.		Ship VIA	F.O.B.	Terms		
R8-00266		UPS	Rockaway, NJ	Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
DEST640-20	EACH	1.00	0.00	1.00	10,737.00	0.00
Dell Power Edge T640 Tower: Dual Intel® Xeon® Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Ca			Whse: 000			
LSKITSVRBSC	EACH	1.00	0.00	1.00	COMPONE	
Kit, Basic Server Hardware			Whse: 000		NT	
SERV640-20	EACH	1.00	0.00	1.00	COMPONE	
Dell Power Edge T640 Tower: Dual Intel® Xeon® Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Ca			Whse: 000		NT	
LSSWRPRODVR	EACH	40.00	0.00	40.00	0.00	0.00
Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, In			Whse: 000			
MVD-DES-BTO-EOL	EACH	1.00	0.00	1.00	675.00	0.00
OS/DES SWR Installation on EOL Servers & Data Migration			Whse: 008			
PRIM4201WBLUR	EACH	1.00	0.00	1.00	4,983.30	0.00
Kit: Bravo 4201 Blu Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartidge: 1 C			Whse: 000			
PRIM4201BACC	EACH	1.00	0.00	1.00	COMPONE	
Primera Bravo 4201 Blu-Ray Accessory Kit			Whse: 000		NT	
PRIM4201BLUR	EACH	1.00	0.00	1.00	COMPONE	
Bravo 4201 Blu Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartidge: 1 CMY,			Whse: 000		NT	
WS3050	EACH	1.00	0.00	1.00	COMPONE	
OptiPlex 3050 Small Form Factor XCTO, Intel Pentium G4400 Processor (Dual Core, 3MB, 27			Whse: 000		NT	
BWCS3AG2	EACH	40.00	0.00	40.00	675.00	0.00
BWV-100 complete camera system. Includes camera, docking station, power supply, alligator			Whse: 000			

Continued



Mobile-Vision, Inc.

**400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024**

Tracking Number: 1ZX5X9890370929216;

Invoice

Invoice Number: 0333231-IN
Invoice Date: 10/25/2018

Order Number: 0177879
Order Date: 10/19/2018
Salesperson: BSF

Customer Number: NJBURLC

Sold To:

Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:

Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:

John Fine

Page: 2

Customer P.O.	Ship VIA	F.O.B.	Terms				
R8-00266	UPS	Rockaway, NJ	Net 30 Days				
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount	
WY-BWCP3AG2-2YR	EACH	40.00	0.00	40.00	314.10	0.00	
BWV-100 Camera System 2 year Extended Warranty on ALL Camera system components inc			Whse: 000				
MVD-TRAN-OPS	EACH	2.00	0.00	2.00	1,912.50	0.00	
On site professional services			Whse: 008				
/INSTALLATION	EACH	21.00	0.00	21.00	250.00	0.00	
Installation Trigger Box							
Installation by Winner Ford PO# 20551							
BWCP3AG2TB	EACH	21.00	0.00	21.00	225.00	0.00	
BWV-100 Body-Worn Camera Trigger Box for In-Car Video Systems			Whse: 000				
AP-AC-OUT	EACH	2.00	2.00	0.00	674.10	1,348.20	
Kit, Outdoor AP-802.11AC, 802.11n. Includes antenna, POE injector, POE converter. AP mou			Whse: 000				
Does not include installation of the WAP's							
Serial Number: 185243078							
Serial Number: 185243080							
SWIPNA2404POE	EACH	1.00	0.00	1.00	2,330.10	0.00	
Switch, 24 port GBE, 4x 10GBE SFP, POE, Dell			Whse: 000				

Please be advised that you will need to continue to record in standard defintion (SD) with your ICVS, so you don't run out of space on the server.

ESA Approval by RM 10/22/18

PLEASE REMIT PAYMENT TO L-3 MOBILE VISION, INC
PO BOX 5580 NEW YORK NY 10087-5580

Subtotal: 1,348.20

Sales Tax: 0.00

Invoice Total: 1,348.20

These commodities are controlled under the Export Administration Regulations (EAR) and may not be exported without proper authorization by the US Dept of Commerce.



Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Tracking Number: 4757581312;

Invoice

Invoice Number: 0338147-IN
Invoice Date: 12/17/2018

Order Number: 0177879
Order Date: 10/19/2018
Salesperson: BSF
Customer Number: NJBURLC

Sold To:

Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:

Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:

John Fine

Page: 3

Customer P.O. 18-01418		Ship VIA UPS		F.O.B. Rockaway, NJ		Terms Net 30 Days		
Item Number		Unit	Ordered	Shipped	Back Order	Price	Amount	
Serial Number: 15337								
Serial Number: 15338								
Serial Number: 15339								
Serial Number: 15340								
MVD-DES-BTO-EOL		EACH	1.00	0.00	1.00	675.00	0.00	
OS/DES SWR Installation on EOL Servers & Data Migration				Whse: 008				
PRIM4201WBLUR		EACH	1.00	1.00	0.00	4,983.30	4,983.30	
Kit: Bravo 4201 Blu Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartidge: 1				Whse: 000				
PRIM4201BACC		EACH	1.00	1.00	0.00	COMPONE		
Primera Bravo 4201 Blu-Ray Accessory Kit				Whse: 000		NT		
PRIM4201BLUR		EACH	1.00	1.00	0.00	COMPONE		
Bravo 4201 Blu Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartidge: 1 CM				Whse: 000		NT		
Serial Number: 2181100494								
WS3050		EACH	1.00	1.00	0.00	COMPONE		
OptiPlex 3050 Small Form Factor XCTO, Intel Pentium G4400 Processor (Dual Core, 3MB,				Whse: 000		NT		
Serial Number: 9RPXLR2								
BWCS3AG2		EACH	40.00	0.00	40.00	675.00	0.00	
BWX-100 complete camera system. Includes camera, docking station, power supply, alligat				Whse: 000				
WY-BWCP3AG2-2YR		EACH	40.00	0.00	40.00	314.10	0.00	
BWX-100 Camera System 2 year Extended Warranty on ALL Camera system components i				Whse: 000				

Continued



Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Tracking Number: 4757581312;

Invoice

Invoice Number: 0338147-IN

Invoice Date: 12/17/2018

Order Number: 0177879

Order Date: 10/19/2018

Salesperson: BSF

Customer Number: NJBURLC

Sold To:

Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:

Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:

John Fine

Page: 4

Customer P.O.		Ship VIA		F.O.B.		Terms	
18-01418		UPS		Rockaway, NJ		Net 30 Days	
Item Number		Unit	Ordered	Shipped	Back Order	Price	Amount
MVD-TRAN-OPS		EACH	2.00	0.00	2.00	1,912.50	0.00
On site professional services				Whse: 008			
/INSTALLATION		EACH	21.00	0.00	21.00	250.00	0.00
Installation Trigger Box							
Installation by Winner Ford PO# 20551							
BWCP3AG2TB		EACH	21.00	0.00	21.00	225.00	0.00
BWX-100 Body-Worn Camera Trigger Box for In-Car Video Systems				Whse: 000			
SWIPNA2404POE		EACH	1.00	1.00	0.00	2,330.10	2,330.10
Switch, 24 port GBE, 4x 10GBE SFP, POE, Dell				Whse: 000			
Serial Number: 74QJXC2							

Please be advised that you will need to continue to record in standard definition (SD) with your ICVS

ESA Approval by RM 10/22/18

PLEASE REMIT PAYMENT TO L-3 MOBILE VISION, INC
PO BOX 5580 NEW YORK NY 10087-5580

Subtotal: 18,050.40

Sales Tax: 0.00

Invoice Total: 18,050.40

These commodities are controlled under the Export Administration Regulations (EAR) and may not be exported without proper authorization by the US Dept of Commerce.



Mobile-Vision, Inc.

**400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024**

Invoice

Invoice Number: 0341189-IN
Invoice Date: 2/15/2019

Order Number: 0177879
Order Date: 10/19/2018
Salesperson: BSF
Customer Number: NJBURLC

Sold To:
Burlington, City of
525 High Street
Burlington, NJ 08016

Ship To:
Burlington, City of
525 High Street
Attn John Fine
Burlington, NJ 08016

Confirm To:
John Fine

Page: 1

Customer P.O.	Ship VIA	F.O.B.	Terms				
18-01418	UPS	Rockaway, NJ	Net 30 Days				
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount	
MVD-DES-BTO-EOL	EACH	1.00	1.00	0.00	675.00	675.00	
OS/DES SWR Installation on EOL Servers & Data Migration			Whse: 008				
BWCS3AG2	EACH	40.00	0.00	40.00	675.00	0.00	
BWX-100 complete camera system. Includes camera, docking station, power supply, alligati			Whse: 000				
WY-BWCP3AG2-2YR	EACH	40.00	0.00	40.00	314.10	0.00	
BWX-100 Camera System 2 year Extended Warranty on ALL Camera system components i			Whse: 000				
MVD-TRAN-OPS	EACH	2.00	2.00	0.00	1,912.50	3,825.00	
On site professional services			Whse: 008				
/INSTALLATION	EACH	21.00	0.00	21.00	250.00	0.00	
Installation Trigger Box							
Installation by Winner Ford PO# 20551							
BWCP3AG2TB	EACH	21.00	0.00	21.00	225.00	0.00	
BWX-100 Body-Worn Camera Trigger Box for In-Car Video Systems			Whse: 000				

Please be advised that you will need to continue to record in standard definition (SD) with your ICVS, so you don't run out of space on the server.

ESA Approval by RM 10/22/18

Subtotal: 4,500.00

Sales Tax: 0.00

Invoice Total: 4,500.00

These commodities are controlled under the Export Administration Regulations (EAR) and may not be exported without proper authorization by the US Dept of Commerce.



Mobile-Vision, Inc.

400 Commons Way, Rockaway, NJ 07866
T. 973-453-8562 F. 973-257-3024

R 8 - 00266

QUOTE

Number 210337483

Date September 21, 2018

Sold To

Burlington, City of

John Fine
525 High Street
Burlington, NJ 08016

Phone 609-386-0200

Fax

Ship To

Burlington, City of

John Fine
525 High Street
Burlington, NJ 08016

Phone 609-386-0200

Fax

Salesperson		P.O. Number	Ship Via	Terms		
Brian Ferry			UPS			
Line	Qty	SKU	Description	Unit Price	Ext. Price	Comments
1	1	DEST640-20	Kit, includes: Dell Power Edge T640 Tower with dual Intel Xeon E5-2609-V3 Six Core Processors Processors, dual power supplies, 4 Ethernet ports, with 20TB storage. Also includes: monitor, keyboard, mouse, USB Card reader, Dell PowerConnect 2808, and 2 Ethernet patch cables.	\$10,737.00	\$10,737.00	
2	40	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module	\$350.00	\$0.00	
3	1	MVD-DES-BTO-EOL	OS/DES SWR Installation on EOL Servers & Data Migration	\$675.00	\$675.00	
4	1	LSCMPSWH5524P	5524P, 24 GbE ports, Managed Switch 10GbE Stacking built-in, PoE	\$2,330.10	\$2,330.10	
5	2	MVD-AP-AN-OUT	Kit, Outdoor AP-802.11n over a or a. Includes antenna, POE injector, POE converter. AP mounted to antenna	\$674.10	\$1,348.20	
6	1	PRIM4201WBLUR	Kit: Bravo 4201 Blu Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartridge: 1 CMY, Resolution: Up to 4800 dpi, Table mount. USB 3.0. Accessories included: PTPublisher Software for PC and Mac. One tri-color ink cartridge and two Tuffcoat® sample discs (CD/DVD). Kiosk Kit for front dispensing of up to 100 discs. Includes a work station, 100 DVDs, 50 Blu-Ray discs, Blu-Ray player, Ethernet cable. One year hot swap and standard warranty.	\$4,983.30	\$4,983.30	
7	40	BWCS3AG2	BWX-100 complete camera system. Includes camera, docking station, power supply, alligator clip, magnetic clip, USB charging cable, and 1 year warranty on ALL Camera system components including Batteries.	\$675.00	\$27,000.00	

Quotation is valid for 60 days from date issued. The technology described herein is controlled under the Export Administration Regulation (EAR) and may not be exported without proper authorization by the U.S. Department of Commerce. State/Local Fees and Taxes are not included.



Mobile-Vision, Inc.

400 Commons Way, Rockaway, NJ 07866
T. 973-453-8562 F. 973-257-3024

QUOTE

Number 210337483

Date September 21, 2018

8	40 WY-BWCP3AG2-2Y R	BWX-100 Camera System 2 year Extended Warranty on ALL Camera system components including Batteries. Includes Advanced Replacement of unit or parts. Includes No-Cost Shipping, replacement parts will arrive with shipping labels. - MUST BE SOLD AT TIME OF PURCHASE	\$314.10	\$12,564.00
9	2 MVD-TRAN-OPS	On site professional services	\$1,912.50	\$3,825.00
10	21 /INSTALLATION	Sales - Installation FB New	\$250.00	\$5,250.00 Install by Winner Ford
11	21 BWCP3AG2TB	BWX-100 Body-Worn Camera Trigger Box for In-Car Video Systems	\$225.00	\$4,725.00

NJ State Contract A81311

Signing below is in lieu of a formal Purchase Order.
Your signature will authorize acceptance of both pricing and product:

Signed: _____ Dated: _____

L-3 Shipping Terms are FOB Rockaway, NJ. By signing below you agree to
waive your shipping terms and ship this order FOB Rockaway, NJ.

Signed: _____ Dated: _____

SubTotal	73,437.60
Tax	TBD
S&H	0.00
Total	73,437.60

Quotation is valid for 60 days from date issued. The technology described herein is controlled under the Export Administration Regulation (EAR) and may not be exported without proper authorization by the U.S. Department of Commerce. State/Local Fees and Taxes are not included.



CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER

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

18-01418

No.

ORDER DATE: 11/02/18

REQUISITION NO: R8-00266

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

CHECK DATE

SEE INSTRUCTIONS ON REVERSE SIDE

Pg 1

SHIP TO

CITY OF BURLINGTON
POLICE DEPARTMENT
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR

VENDOR #: MOBILE50

L3 COMMUNICATIONS
MOBILE VISION
400 COMMONS WAY STE F
ROCKAWAY, NJ 07866

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Body Worn Cameras / System	C-04-55-956-002	73,437.6000	73,437.60
			TOTAL	73,437.60

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE

DATE

**DO NOT ACCEPT THIS
ORDER UNLESS IT IS
SIGNED BELOW**

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

TREASURER'S COPY