



415 Century Parkway, Allen, TX 75013
 (972) 423-9777 Fax: (972) 423-9778
 National Toll-Free 1-800-605-MPEG (6734)
 www.watchguardvideo.com

CAMERA QUOTE

Quote #: QUO-25136-P4Z1

Rev #: 1

Customer	
Caldwell Boro Police Department	
Attn: James Bongiorno	
Telephone Number	Fax Number
973-403-4645	
Email Address	

Quote Information		
Quote Valid From:	To: 11/12/2015	
Quote Presented By:	Wayne Koveleskie	
Presenter Contact:	WKoveleskie@WatchGuardVideo.com	
Est. Ship Date	Ship Via	Payment Terms
30 days	UPS Ground	Net 30

#	Part Number	Description	Unit Price	Qty	Ext Price
1	VIS-VTS-DTC-001	VISTA Transfer Station Assy, for 8 Cameras, Ethernet	\$1,495.00	1	\$1,495.00
2	VIS-CAM-EXT-002	VISTA HD, Extended Version, Wearable Camera	\$895.00	10	\$8,950.00
3	SVC-4RE-BRG-400	SW/Install/Config. of Bridge App. for existing EL cust. per machine (WG-TS)	\$350.00	1	\$350.00
4	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	Included	10	Included
5	SFW-ELX-KIT-300	Software Installation Disc, 4RE Evidence Library Express3, w/ Case and Document	Included	1	Included
6	VIS-CHG-BSE-KIT	VISTA Charging Base Kit, Incl. Power and USB Cables	Included	10	Included
7	VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount (Without Straps) - KIT1	Included	10	Included
8	SFW-ELX-VWR	ELX3 Viewer Software Installation Disc w/ Case and Document	Included	1	Included
9	VIS-VTS-DTC-001	VISTA Transfer Station Kit, incl Power Supply and Cables	Included	1	Included

Comments:

* Total Discount Applied to this Quote: \$642.50

The PO must be directed and sent to Advanced Electronic Design d/b/a Patrol PC

Subtotal	\$10,152.50
Shipping	\$0.00
Taxes	
Total	\$10,152.50

Vista Extended
 Vst-Ext-kit-001



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281448500	Transaction Date 25-AUG-2022	Transaction Total 28,320.00 USD
P.O. Number WRM-0318-04	P.O. Date 02-FEB-2022	Customer Account No 1036168541
Payment Terms Net Due in 30 Days	Payment Due Date 24-SEP-2022	

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Bill To Address

CALDWELL POLICE DEPT
ATTN: Accounts Payable
1 PROVOST SQ
CALDWELL NJ 07006
United States

Ship To Address

CALDWELL POLICE DEPT
1 PROVOST SQ
CALDWELL NJ 07006
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
COLLECT
Inco Term: CIF

CALDWELL,NJ,US,INCOTERM
S@ 2010

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

Sales Order(s): 3202545035
Delivery Number(s): 9107356851

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-V30-30--	V300 BODY WORN CAMERA, MOLLE MOUNT SO Line #: 1.1 Ship Date: 25-AUG-2022	22	930.00	20,460.00
	Consisting of the following items WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT SERIAL NUMBERS BWC2-080534 BWC2-092157 BWC2-092164 BWC2-092283 BWC2-092401 BWC2-092402 BWC2-092404 BWC2-092405 BWC2-092407 BWC2-092415 BWC2-092542 BWC2-092543 BWC2-092549 BWC2-093456 BWC2-093470 BWC2-093475 BWC2-093478 BWC2-093513 BWC2-093568 BWC2-093569 BWC2-093582 BWC2-093584	22	0.00	0.00
	WGP02836	VIDEO EQUIPMENT,V300 MOLLE MOUNT	22	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281448500	Customer Account No 1036168541	Payment Due Date 24-SEP-2022	Transaction Total 28,320.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

CALDWELL POLICE DEPT
ATTN: Accounts Payable
1 PROVOST SQ
CALDWELL NJ 07006
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281448500	Transaction Date 25-AUG-2022	Transaction Total 28,320.00 USD
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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
2	BW-ACK-V3-TS	V300 TRANSFER STATION II SO Line #: 2.1 Ship Date: 25-AUG-2022	2	1,395.00	2,790.00
	Consisting of the following items				
	WGA00650	TS II, D350, 8-SLOT RACK MNT DOCK, 10GB SERIAL NUMBERS TS02-004665 TS02-013334	2	0.00	0.00
	WGA00650-KIT	TS II KIT, INC PWR & AC CBL, LBL & DOCS	2	0.00	0.00
3	IV-ACK-BD-V3---	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE SO Line #: 3.1 Ship Date: 25-AUG-2022	10	450.00	4,500.00
	Consisting of the following items				
	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	10	0.00	0.00
	WGA00574	4RE, VISTA HD, WIFI, SMART POE SWITCH	10	0.00	0.00
4	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT SO Line #: 4.1 Ship Date: 25-AUG-2022	6	95.00	570.00
	Tracking Number(s): 277181182690				
				USD Subtotal	28,320.00
				USD Total Tax	0.00
				USD Total	28,320.00
				USD Amount Due	28,320.00