BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312
Phone: (856)881-2882
Fax: (856)881-0153

Purchase Order

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

NO. **16-00800**

SHIP TO

VENDOR Vendor #: L3COM005

SF MOBILE VISION, INC.
11375 W SAM HOUSTON PKWY S#800
HOUSTON, TX 77031

ORDER DATE: 06/03/16
DELIVERY DATE:
STATE CONTRACT: A81311
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)453-8562
VENDOR FAX #: (973)257-3024
REQUISITION #:

PAYMENT RECORD

CHECK NO. 29590

DATE PAID 12/08/16

NOTICE: TAX EXEMPT - TAX ID: 21-6000475

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MVD-DES-BTO Load and setup of L-3 application on client software at depot, set-up and checkout of approved client hardware	X-04-55-936-005	675.0000	675.00
1.00	DEV Software Only	X-04-55-936-005	0.0000	0.00
15.00/EA	16 - BWCCS2BR4 Body Vision R4 complete camera system. Includes camera, docking station, power supply, spring slip, alligator clip, USB charging cable, and 1 year warranty. ** County Grant NTE $500 ea - 15 cameras	X-02-41-779-001	500.0000	7,500.00
1.00/EA	16 - BWCCS2BR4 Body Vision R4 Balance of 16 cameras - not covered by grant	X-04-55-936-005	1,125.6000	1,125.60
16.00/EA	EMA-BWR4-2YR BodyVision Camera System - 2yr Extended warranty - MUST BE SOLD AT TIME OF PURCHASE	X-04-55-933-001	179.9500	2,879.20
1.00	SWIKNA 1602 Switch Kit, 16 port GB Enet, 2 SFP fiber, No POE, Dell includes 16 patch cables	X-04-55-936-005	355.5000	355.50
3.00/EA	BWV6UNCHGSYS BodyVision 6 Unit Charging System - Includes 6 port USB charger with cord and 6 unit charging cable only.	X-04-55-936-005	108.0000	324.00
16.00/EA	BWCP1MC BodyVision Magnetic Clip	X-04-55-936-005	19.8000	316.80

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 within 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO DATE

BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312
Phone: (856)881-2882

Purchase Order

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

NO. **16-00800**

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
				=============
			TOTAL	13,176.10

BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312
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Fax: (856)881-0153

Purchase Order

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

NO. **20-01088**

SHIP TO

VENDOR

Vendor #: L3COM005

SF MOBILE VISION, INC.
11375 W SAM HOUSTON PKWY S#800
HOUSTON, TX 77031

ORDER DATE: 08/14/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)453-8562
VENDOR FAX #: (973)257-3024
REQUISITION #:

PAYMENT RECORD

CHECK NO. 35187

DATE PAID 11/12/20

NOTICE: TAX EXEMPT - TAX ID: 21-6000475

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00/EA	BWX - 100 Complete Camera syst	0-01-44-904-000	600.0000	2,400.00
	NJ State Contract: T0106 17-FLEET-00731			
4.00/EA	Extended Warranty on BWX - 100	0-01-44-904-000	279.2000	1,116.80
	Camera System and Components			
1.00	8 port Switch	0-01-44-904-000	350.0000	350.00
1.00	On-Site Professional Services	0-01-44-904-000	2,125.0000	2,125.00
				============
			TOTAL	5,991.80

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DEPT. HEAD DATE

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BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312

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CFO DATE

BOROUGH OF CLAYTON
125 NORTH DELSEA DRIVE
CLAYTON, NJ 08312
Phone: (856)881-2882
Fax: (856)881-0153

Purchase Order

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

NO. **21-01620**

SHIP TO

ORDER DATE: 12/10/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)453-8562
VENDOR FAX #: (973)257-3024
REQUISITION #:

VENDOR Vendor #: L3COM005

SF MOBILE VISION, INC.
11375 W SAM HOUSTON PKWY S#800
HOUSTON, TX 77031

PAYMENT RECORD

CHECK NO. 37660

DATE PAID 10/13/22

NOTICE: TAX EXEMPT - TAX ID: 21-6000475

QUANTITY	DESCRIPTION			ACCOUNT NO	UNIT PRICE	TOTAL
20.00/EA	20-BWX(X2)Body Worn Camera Pkg			X-02-41-502-021	600.0000	12,000.00
	NJ State Contract #17-FLEET-00731					
20.00/EA	20 5-YR Technology Svc Plan			X-02-41-502-021	1,270.0000	25,400.00
2.00/EA	2 Focus BWC 8-Bay Docking			1-01-44-904-000	1,350.0000	2,700.00
	Station Package					
2.00/EA	2 Focus BWC Dock 5-YR				1,000.0000	2,000.00
	Technology Svc Plan					
		50.00 %	1,000.00	1-01-44-904-000		
		50.00 %	1,000.00	X-02-41-502-021		
2.00/EA	Shipping 8-Bay Docking Station			X-02-41-502-021	25.0000	50.00
1.00/EA	Dell Power Edge T640 Computer			X-02-41-502-021	7,796.2500	7,796.25
21.00/HRS	Installation and Data Migratio				150.0000	3,150.00
		15.37 %	484.25	1-01-44-904-000		
		84.63 %	2,665.75	X-02-41-502-021		
						=============
					TOTAL	53,096.25

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APPROVAL TO PURCHASE

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CFO DATE