TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

PURCHASE ORDER

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

NO. 18-03707

ORDER DATE: 12/31/18
REQUISITION NO: R0803221
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

SHIP TO

POLICE DEPARTMENT
8 SPRINGFIELD AVE.
CRANFORD, NJ 07016
T:908-709-7340 F:908-709-7341

VENDOR

VENDOR #: WATCH010

Watchguard Video
415 Exchange Parkway
Allen, TX 75013

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.00	CAMERA BODY CAMERA	T-18-00-000-102-000 Forfeiture - State Act#45446	955.0000	6,685.00
7.00	SMART SWITCH	T-18-00-000-102-000 Forfeiture - State Act#45446	225.0000	1,575.00
1.00	TRANSFER STATION	T-18-00-000-102-000 Forfeiture - State Act#45446	1,400.0000	1,400.00
7.00	CHANGING KITS	T-18-00-000-102-000 Forfeiture - State Act#45446	225.0000	1,575.00
7.00	SOFTWARE LICENSE	T-18-00-000-102-000 Forfeiture - State Act#45446	75.0000	525.00
1.00	VIDEO SERVER	T-18-00-000-102-000 Forfeiture - State Act#45446	8,210.0000	8,210.00
6.00	HARD DRIVES	T-18-00-000-102-000 Forfeiture - State Act#45446	375.0000	2,250.00
1.00	SETUP, CONFIGURATION,&TRAINING	T-18-00-000-102-000 Forfeiture - State Act#45446	2,000.0000	2,000.00
7.00	UPGRADE TO EXISTING UNITS NJ STATE CONTRACT # A8300	T-18-00-000-102-000 Forfeiture - State Act#45446	150.0000	1,050.00
	INV#		TOTAL	25,270.00

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.

X COPY

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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:

TOWNSHIP OF CRANFORD
WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer