

TOWNSHIP OF CRANFORD

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

SHIP TO	Police Department 8 Springfield Avenue Cranford, NJ 07016 T:908-709-7340 F:908-709-7341
	VENDOR #
VENDOR	Motorola Solutions 500 W. Monroe Street Chicago, IL 60661
	Phone: (631)729-2338 Fax: (631)883-4238

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-01551

ORDER DATE: 08/27/21
REQUISITION NO: R2101462
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00793
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	BODY-WORN & IN-CAR CAMERAS PKG 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	11,782.6666 IT Equipment	141,392.00
4.00	8-Bay Transfer Station 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	1,800.0000 IT Equipment	7,200.00
12.00	Vehicle Installation 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	600.0000 IT Equipment	7,200.00
18.00	Body-Worn Individual Cameras 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	2,940.0000 IT Equipment	52,920.00
✓ 6.00	V300 Rechargeable Battery 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	0.0000 IT Equipment	0.00
2.00	4RE Interview Room System 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	4,495.0000 IT Equipment	8,990.00
2.00	4RE Evidence Library License 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	135.0000 IT Equipment	270.00
1.00	System Discount	C-04-21-010-000-205 Ord#21-10 Police Department	2,000.0000- IT Equipment	2,000.00-
1.00	Software & On-Site Training 2021 Capital Project NJ State Contract # 17-FLEET-00793	C-04-21-010-000-205 Ord#21-10 Police Department	2,339.0000 IT Equipment	2,339.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <u>Edyta Zapark</u> VENDOR SIGN HERE Accounts Receivables Assistant 02/15/2022 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>Edyta Zapark</u> 2-15-22 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG <u>Edyta Zapark</u> Chief Financial Officer

TOWNSHIP OF CRANFORD

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TEL

PURCHASE ORDER

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NO. 21-01551

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	BODY-WORN & IN-CAR CAMERAS PKG	G-01-41-700-153-280	2,717.3330	32,608.00
		Body-Worn Camera Grant Program		
			TOTAL	250,919.00
INV# VAA3INV0000322A				



WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	VAASINV0000322A
Date	02/15/2022
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Bill To:

Cranford Police Department
Attn: Accounts Payable
8 Springfield Ave
Cranford NJ 07016

Ship To:

Cranford Police Department
Attn: Edward Davenport
8 Springfield Ave
Cranford NJ 07016

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-01551			CRANFORD0001	Wayne K	UPS GROUND	Net 30	02/16/2022	VAASORD0000539	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
12	12	0	IV-BND-V3-PX-10	4RE/V300 Bundle, Panoramic			\$0.00	\$0.00	\$0.00
12	12	0	IV-ACK-WF-CP-DM	MikroTik Conf WiFi POE Kit, Drill Mt			\$0.00	\$0.00	\$0.00
12	12	0	WGP0225-130-KI2	Bracket, 4RE Display/VISTA Cam/Camera, Visor Post, 2020+ Explorer KIT			\$0.00	\$0.00	\$0.00
30	30	0	BW-V30-10---	V300, Wearable, Mag Chest Mnt			\$0.00	\$0.00	\$0.00
4	4	0	BW-ACK-V3-TS	V300 Transfer Station II			\$0.00	\$0.00	\$0.00
1	1	0	WGD00089	4RE DVR User Guide - Manual			\$0.00	\$0.00	\$0.00
42	42	0	ELC-SAH-UNL-SHD	Evidencelibrary.com, Software and Hosting, Unlimited Shared, Annually per devic			\$0.00	\$0.00	\$0.00
210	210	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic			\$0.00	\$0.00	\$0.00
1	1	0		Command Central Evidence BWC as a Service			\$0.00	\$40,642.56	\$40,642.56
1	1	0		Body-Worn Camera Video-as-a-Service			\$0.00	\$4,604.04	\$4,604.04
1	1	0		Body-Worn Camera Refresh Video-as-a-Service			\$0.00	\$4,604.04	\$4,604.04
1	1	0		Body-Worn No-Fault Hardware Warranty Video-as-a-Service			\$0.00	\$3,069.36	\$3,069.36
1	1	0		Command Central Evidence ICV as a Service			\$0.00	\$111,847.20	\$111,847.20
1	1	0		In-Car Video Camera Video-as-a-Service			\$0.00	\$53,087.40	\$53,087.40
1	1	0		In-Car Hardware Warranty Video-as-a-Service			\$0.00	\$9,065.40	\$9,065.40
1	1	0		Transfer Station Video-as-a-Service			\$0.00	\$7,200.00	\$7,200.00
2	2	0	INT-4RE-1-D	4RE Interview Room,Dome			\$0.00	\$3,495.00	\$6,990.00
1	1	0	KEY-ELB-SRV-400	License Key, Wowza Streaming Engine Software, v 4.0 (WatchCommander)			\$0.00	\$0.00	\$0.00
1	1	0	KEY-ELB-SRV-500	JW Player (WatchCommander) Software License Key			\$0.00	\$0.00	\$0.00
1	1	0	SFW-WCM-KIT-100	Kit, Watch Commander User Guide Document and License Card Insert			\$0.00	\$0.00	\$0.00
1	1	0		Install Manual, 4RE Interview Room			\$0.00	\$0.00	\$0.00
2	2	0	WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)			\$0.00	\$0.00	\$0.00
2	2	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee			\$0.00	\$135.00	\$270.00
2	2	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic			\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
12	12	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)			\$0.00	\$600.00	\$7,200.00
1	1	0	SVC-ONS-400-AAS	VAAS Managed Instal,Onsite,Train,Config			\$0.00	\$2,339.00	\$2,339.00
							Subtotal	\$250,919.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$250,919.00	