

DELANCO TOWNSHIP

770 COOPERTOWN ROAD

DELANCO, NJ 08075-4498

TEL (856)461-0561 FAX (856)461-0685

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

NO. 03140229

ORDER DATE: 03/30/23

REQUISITION NO:

DELIVERY DATE: 03/30/23

STATE CONTRACT: 83909

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

40070

DATE PAID

4-3-23

NOTICE: TAX ID #21-6000519 - TAX EXEMPT

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OPOLICE DEPARTMENT--ATTN: CHIEF
TOWNSHIP OF DELANCO
770 COOPERTOWN ROAD
DELANCO NJ 08075V
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VENDOR #: 01036

MOTOROLA SOLUTIONS INC
ATTN: TIMOTHY SINDORF
PO BOX 1335
BURLINGTON, NJ 08016

Phone: (609)239-4289 Fax: (609)239-0459

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERA GRANT-	3-01-55-900-016	12,228.0000	12,228.00
1.00	EVIDENCE MANAGEMENT SOFTWARE	3-01-25-240-058	7,787.0000	7,787.00
			TOTAL	20,015.00

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

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:DELANCO TOWNSHIP
FINANCE OFFICE
770 COOPERTOWN ROAD
DELANCO, NJ 08075-4498**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

ADMINISTRATOR



Motorola Solutions, Inc.

500 West Monroe

Chicago IL 60661

United States

Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

DELANCO TOWNSHIP POLICE DEPARTMENT
ATTN: Accounts Payable
770 COOPERTOWN RD
DELANCO NJ 08075
United States

Ship To Address

DELANCO TOWNSHIP POLICE DEPARTMENT
770 COOPERTOWN RD
DELANCO NJ 08075
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID

Inco Term: CIF

DELANCO, NJ, US, INCOTERMS
© 2010

Sales Order(s): 3202800715

Delivery Number(s): 9107979203

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

ORIGINAL INVOICE

Transaction Number 8281548261A	Transaction Date 30-DEC-2022	Transaction Total 20,015.00 USD
P.O. Number quote-1798101	P.O. Date 12-AUG-2022	Customer Account No 3010235991
Payment Terms Net Due in 30 Days	Payment Due Date 30-JAN-2023	

Project No: USNJ22D109WG
Project Name: USNJ22D109WG Delanco

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-V30-10--	1 year of 5-years contract	1	20,015.00	20,015.00

Please detach here and return the bottom portion with your payment

		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Delanco Township Police Department - Attn: Jesse DeSanto			Date:	06-16-21
Project Name:	Delanco NJ 14 V300 VAAS			Quote ID:	WWK-0360-02

Qty	Item #	Description
(14)	AAS-BWC-5YR-001 PaaS	Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ \$49 per Month <u>Software, Hardware & Refresh:</u> - Video-as-a-Service includes CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing. - User licenses on a per-device basis. 50 GB of non-device storage included per device, averaged across all devices in the program - CommandCentral Evidence, Records, Redaction, Sharing, Community Engagement capabilities and capture application included. - Body-worn camera (battery + choice of mount included) - Third year technology (Hardware) refresh. <u>Subscription, Support & Warranty:</u> 5-year agreement (billed Quarterly or Annually) - Advanced hardware replacement service & 24/7 support - No-Fault hardware warranty
(6)	WGA00640-KIT2	V300, USB In-Vehicle Dock, D320, Charge/Upload, Incl. Cables, Charge Guard and Brackets
(2)	AAS-BWC-XFS-DOC PaaS	Transfer Station (8 Bay) Video-as-a-Service Package @ \$30 per Month 8-Bay Ethernet Transfer Station - Ethernet Cable, Rack mount (optional) & Power Cord
(1)	WGW00122-400	Managed Software Installation Service; On-Site Assist Install, Training, Configuration, Project Management, Consultation
(6)	Vehicle installation docks	Vehicle Dock install
(30)	WGC01001	Evidencelibrary.com, Software and Hosting, Unlimited Assigned, Annually per device
(1)	Discount	Discount
(4)	WGP02614	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh
Subtotal Price (Excluding sales tax)		\$55,823.00

**Purchase as a Service (PaaS)
Financial Profile**

Total Price:	\$44,760.00
Contract Term:	5 Years
Monthly Payments:	\$746.00
Annual Invoice:	\$8,952.00

Quote Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).
6. NOTE TO SELLER: For existing customers, please validate whether additional terms are required for the sale of any new product, software, service or subscription with your assigned territory legal resource.

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-605-6734 - wayne.koveleskie@motorolasolutions.com

Total Price	\$57,823.00
Amortized	\$44,760.00 (5 Payments of \$8,952.00)
Direct Purchase Items	\$13,063.00
Discount	\$2,000.00
Due Now	\$20,015.00
Annual Invoice (Excluding sales tax)	\$8,952.00

TOWNSHIP OF DELANCO
PURCHASE ORDER VOUCHER NO. 08022022
770 COOPERTOWN ROAD, DELANCO, N.J. 080813
856-461-0561 - FAX # 856-461-0685

PLEASE SIGN AND RETURN TO THE ADDRESS ABOVE FOR PAYMENT
PURCHASE ORDER/VOUCHERS MUST BE RECEIVED BY THE 28TH OF THE MONTH
TO BE PROCESSED THE FIRST MONDAY OF THE MONTH FOR PAYMENT

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Motorola Solutions Inc.
500 W. Monroe Street
Chicago, IL 60661

THE TOWNSHIP OF DELANCO IS EXEMPT
FROM NEW JERSEY SALES AND USE TAXES
AND AN EXEMPT CERTIFICATE OR NUMBER
IS NOT REQUIRED. SECTION 9(A)
NEW JERSEY SALES AND USE TAX ACT
(P.L. 1966,C.30 AND C.53)

AMOUNT: \$20,015.00

INVOICE DATE: 12/30/2022

VENDORS INVOICE NO: 8281548261A

CLAIMANTS CERTIFICATION AND 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 is a reasonable one.

SIGNATURE

TITLE OF POSITION

DATE

DESCRIPTION OF GOODS OR SERVICES

WatchGuard Video - (14) Body Worn Cameras and Evidence Management Software - 5 Year Video as a Service Package; V300,USB In-Vehicle Dock, D320, Charge/Upload, Incl. Cables, Charge Guard and Brackets; (2) Transfer Station; (1)Managed Software Installation Service, On-Site Assist Install, Training, Configuration, Project Management, Consultation; (6) Vehicle Dock Install; (30) Evidencelibrary.com, Software and hosting, Unlimited Assigned, Annually per device; (1) Discount; (4) V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh.

12228
Body Worn Camera

TOWNSHIP OF DELANCO PURCHASE ORDER/VOUCHER PAYMENT AUTHORIZATION

DATE: 03/29/2023

DEPARTMENT: Police

ACCOUNT # 2-01-25-240-058

AUTHORIZED SIGNATURE: _____

DATE ORDERED: 08/02/2022

DATE RECEIVED: 03/01/2023