BOROUGH OF FLEMINGTON

38 PARK AVENUE
FLEMINGTON, NJ 08822
TEL (908)782-8840 FAX (908)782-0142

PURCHASE ORDER

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

NO. 21-01353

ORDER DATE: 12/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR VENDOR #: DIGALLY

Digital Ally
P.O. Box 413183
Kansas City, MO 64141

PAYMENT RECORD

CHECK NO. 4217

DATE PAID 1/19/22

NOTICE: TAX ID #22-6001803 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Body Worn Cameras - Year 1	C-04- -918-A11	11,670.0000	11,670.00
1.00	Body Worn Cameras - Year 1	1-01- -190-222	2,000.0000	2,000.00
			TOTAL	13,670.00

Rec'd

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 [signature]
VENDOR SIGN HERE

Staff Accountant 12/28/21
OFFICIAL POSITION DATE

20-0664264
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:

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Mayor

Council

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822
Phone: (908)782-8840
Fax: (908)782-0142

Purchase Order

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

NO. **24-00708**

SHIP TO

BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NEW JERSEY 08822

VENDOR

Vendor #: DIGALLY

Digital Ally
P.O. Box 413183
Kansas City, MO 64141

ORDER DATE: 05/23/24
DELIVERY DATE: 05/23/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 4071
DATE PAID 06/05/2024

NOTICE: TAX EXEMPT - TAX ID: 22-6001803

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Five Years Subscription	G-02- -526-201	11,280.0000	11,280.00
				============
			TOTAL	11,280.00

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.

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:
BOROUGH OF FLEMINGTON
38 PARK AVENUE
FLEMINGTON, NJ 08822

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Digital·Ally
CAPTURE TRUTH

Invoice	1118057-4
Date	7/31/2024
Page	1

15612 College Blvd
Lenexa KS 66219

Bill To:

Flemington Borough Police Department
Michael Mariaschin
100 Main Street
Flemington NJ 08822

Ship To:

Flemington Borough Police Department
Michael Mariaschin
100 Main Street
Flemington NJ 08822

Purchase Order No.	Customer ID	Salesperson	Tracking No.	Shipping Method	Terms	Req Ship Date	Master No.
MARIASCHIN	FLENJ1	PD	774515833538	FEDERAL EXPRESS	Net 30		273,618

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
				Five year subscription invoice 4 of 5			
20	20	0	K001-05236-FV	FVII SUB Plan 180 5yr	$0.00	$11,280.00	$11,280.00

Subtotal	$11,280.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$11,280.00

Please Remit Payment to:

P.O. Box 413183
Kansas City, MO 64141-3183
Standard terms and conditions for this transaction are enclosed.

Digital·Ally

Good day,

Included with this letter is a copy of your annual invoice for the ongoing five-year subscription with Digital Ally.

This is a friendly reminder the due date is approaching.

Please disregard this friendly reminder if payment has been made.

Thank you,

Susan Rolf

Staff Accountant
Digital·Ally
T: 913.274.2520
F: 913.814.7775
E: susan.rolf@digitalallyinc.com
A: 14001 Marshall Dr.
Lenexa, KS 66215