

TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSOWN, NJ 08867
Phone: (908)735-5215; (908)735-7598

SHIP TO

TOWNSHIP OF FRANKLIN
202 Sidney Road
Pittstown, NJ 08867

VENDOR

Vendor #: DIG020

DIGITAL ALLY, INC
P.O. BOX 413183
KANSAS CITY, MO 64041-3183

Purchase Order

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

NO. 22-00300

ORDER DATE: 07/06/22

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001821

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY CAMERAS	2-01-25-240-000-295 Police - Video Equipment	3,344.0000	3,344.00
			TOTAL	=====
				3,344.00

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:

TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSOWN, NJ 08867

APPROVAL TO PURCHASE

By affixing my signature below, I herby certify that the funds are available for the issuance of a purchase order.

Signature

7/8/22

Date



22-00300

Invoice 1119685-1
Date 2/22/2022
Page 1

14001 Marshall Dr
Lenexa KS 66215

Bill To:

Franklin Township Police Department
Patrolman Kevin Bollaro
202 Sidney Rd.
Pittstown NJ 08867

Ship To:

Franklin Township Police Department
Patrolman Kevin Bollaro
202 Sidney Rd.
Pittstown NJ 08867

Purchase Order No. BOLLARO
Customer ID FRANJ1
Salesperson JA
Tracking No. 568622180733

Shipping Method FEDERAL EXPRESS
Terms Net 30
Req Ship Date
Master No. 278,085

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
Five year subscription invoice 1 of 5							
4	4	0	012-00216-00	Data plan	\$0.00	\$336.00	\$336.00
4	4	0	001-00252-00	FirstVu Pro, 128GB	\$0.00	\$2,928.00	\$2,928.00

Subtotal	\$3,264.00
Misc	\$0.00
Tax	\$0.00
Freight	\$80.00
Trade Discount	\$0.00
Total	\$3,344.00

Please Remit Payment to:

P.O. Box 413183
Kansas City, MO 64141-3183

Standard terms and conditions for this transaction are enclosed.