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

Purchase Order

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

NO. 22-00316

ORDER DATE: 07/07/22

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001821

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY CAMERA MOUNTS	2-01-25-240-000-295 Police - Video Equipment	240.0000	240.00
				============
			TOTAL	240.00

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.

7/7/2022

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSTOWN, 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

Date

Digital·Ally™

Invoice	1120370
Date	4/27/2022
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.	Customer ID	Salesperson	Tracking No.	Shipping Method	Terms	Req Ship Date	Master No.
BOLLARO	FRANJ1	CM2	568622181887	FEDERAL EXPRES	Net 30	4/26/2022	279,798

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
4	4	0	002-05430-00	Strong Magnet Mount	$0.00000	$60.00000	$240.00
			19659B	4			

This invoice is past due. Contact Susan Rolf:
Susan.Rolf@Digitalallyinc.com
with payment update.

Subtotal	$240.00
Misc	$0.00
Tax	$0.00
Freight	$20.00
Trade Discount	$0.00
Total	$260.00

Questions? Contact AR@digitalallyinc com or 913-814-7774
Please Remit Payment to:
P.O. Box 413183
Kansas City, MO 64141-3183
Free Online Payment: https://pay.digitalallyinc.com/payments

Standard terms and conditions for this transaction are enclosed.