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. 22-00380

ORDER DATE: 09/01/22

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	DIGITAL ALLY	2-01-25-240-000-295 Police - Video Equipment	3,344.0000	3,344.00
1.00	DIGITAL ALLY	2-01-25-240-000-815 Police - Education & Conferences	1,614.0000	1,614.00
1.00	DIGITAL ALLY	2-01-25-240-000-295 Police - Video Equipment	240.0000	240.00
				============
			TOTAL	5,198.00

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
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

9/2/22

Date

Digital-Ally™

Invoice	1120370
Date	4/27/2022
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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.

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

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

Standard terms and conditions for this transaction are enclosed.

Digital·Ally

22-00300

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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	JA	568622180733	FEDERAL EXPRESS	Net 30		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.

Digital-Ally®
CAPTURE TRUTH

Video Solution Subscription Program

Account:	Bill To:	Ship To:
FRANJ1 Franklin Township Police Department Kevin Bollaro 202 Sidney Rd. Pittstown, NJ 08867	Franklin Township Police Department Kevin Bollaro 202 Sidney Rd. Pittstown, NJ 08867	Franklin Township Police Department Kevin Bollaro 202 Sidney Rd. Pittstown, NJ 08867

Deployment & Activation:
- Remote Product Setup & Configuration
- Dedicated Project Manager
- Best Practices & Implementation Planning Session
- Officer Training and Train the Trainer Session
- System Administrator & Troubleshooting Training Session

60 Month Subscription Plan Includes:
- (2) Complete FirstVu Pro Body Camera Kits
- Unlimited Users
- (1) Free Battery Replacement @18/mos.
- (1) Free Body Camera Refresh @ 30/mos.
- 5-Year Advanced Exchange Warranty on Hardware
- All Cloud Licenses on a 180-Day Retention Plan
- Security Groups & Granular Permission Controls
- Event Tagging, Notations, Playback Review, & Reporting
- Full Access to Share Portal
- Full Access to Prosecution Portal
- Case Management & GPS Mapping
- Remote Activation & Remote Diagnostics
- Unlimited Body Camera Messaging Alert Notifications
- Product Support for Life of Product

Optional Pro-Data Plan Includes:
- Additional $7.00 Per Body Camera/Per Month
- Body Camera Live Streaming Services
- 2GB Data Plan Per Month/Per Body Camera

Annual Subscription Breakdown:
(1st Year Includes Hardware, Licenses, Freight, and Accessories)

1st Year=$ 1,614.00

2nd Year=$ 1,464.00

3rd Year=$ 1,464.00

4th Year=$ 1,464.00

5th Year=$ 1,464.00

5-Year Total = $ 7,470.00

Subscription Notes:
- Additional Storage Purchased in Blocks of 100GB for $63 Per Year.
- Accessories Not in Body Camera Kit Purchased Separately.
- Turnkey Services Sold Separately @ $2,000.00
- Applicable Taxes and Freight Due Upfront
- Applicable Taxes Not Included in Quote
- Upon expiration or termination of the Subscription only, Digital Ally will provide "Download Assistance" to Customer of its audio & video ("raw") files onto a customer provided storage device, in MP4 format, at a cost of $69.00 per 100 GB of video.

Length of Agreement – 60 Months (5 year) Billing Frequency – ☒ annually

Initial Payment Amount: $1,464.00 + $120.00 Mag Mounts + $30.00 Freight due Net 30

"THIS CONTRACT WILL BE COMPOUNDED WITH THE ORIGINAL CONTRACT DATED 2/22/2022. THE AMOUNT OF $1,464.00 WILL BE COMPOUNDED WITH THE CURRENT PAYMENT STRUCTURE WITH ANNUAL PAYMENTS"