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. 23-00345

ORDER DATE: 07/07/23

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	3-01-25-240-000-635	1,464.0000	1,464.00
		Police - Data Processing Eq	& Supp	
				=============
			TOTAL	1,464.00

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

7/11/23

Date

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.

Please let me know if you have any questions. Secure link to make free online payments is located on bottom left corner of invoices.

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

Digital·Ally

14001 Marshall Dr
Lenexa KS 66215

Invoice	1120812-2
Date	6/14/2023
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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	543076255632	FEDERAL EXPRESS	Net 30		281,263

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
				Five-year subscription invoice 2 of 5			
2	2	0	K001-05252-FV	FVPRO SUB Plan 180 5yr	$0.00	$1,464.00	$1,464.00

Subtotal	$1,464.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$1,464.00

Please Remit Payment to:

P.O. Box 413183
Kansas City, MO 64141-3183
Standard terms and conditions for this transaction are enclosed.
Free online payment: https://pay.digitalallyinc.com/payments