

TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSTOWN, NJ 08867
Phone: (908)735-5715: (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. 20-00408

ORDER DATE: 09/03/20

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001821

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2 BODY CAMERAS	0-01-25-240-000-295 Police - Video Equipment	1,270.0000	1,270.00
			TOTAL	=====
				1,270.00

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

Date



15612 College Blvd
Lenexa KS 66219

Invoice	1113597
Date	7/28/2020
Page	1



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	175091905609	FEDERAL EXPRES	Net 30	7/28/2020	262,699
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	001-00245-11	FirstVuHD FS Chest Camera 11" Kit	\$0.00	\$595.00	\$1,190.00
			Y259020220247	2031			1
			Y259020220159	2031			1
2	2	0	012-00042-00	Activation Fee	\$0.00	\$30.00	\$60.00
2	2	0	001-00179-00	FVHD DVR w/ Ext Battery Kit-R	\$0.00	\$0.00	\$0.00
			05D2-36D3				1
			05D2-369A				1

EMAILED
AUG 04 2020

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: <http://54.83.52.57/payments>

Standard terms and conditions for this transaction are enclosed.

Subtotal	\$1,250.00
Misc	\$0.00
Tax	\$0.00
Freight	\$20.00
Trade Discount	\$0.00
Total	\$1,270.00

