THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	29309

PURCHASE ORDER

BILL TO

Borough of High Bridge
97 West Main St.
High Bridge NJ 08829
(908) 638-6455
FAX: (908) 638-4703
TAX ID: 226001978

PO DATE	CONTRACT NO.
12/20/2022	
REQ NO.	**DEPARTMENT**
28113	

VENDOR

2697
AXON ENTERPRISES INC
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255

SHIP TO

HIGH BRIDGE BOROUGH
97 WEST MAIN STREET
HIGH BRIDGE NJ 08829

SPECIAL INSTRUCTIONS

BODY WORN CAMERA GRANT

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10141764	1.000		NOV 2022-2023 INV# 115722	9360.000	9,360.00
			PO Total		9,360.00

Approved for Purchase

Jennifer Harrington 12/20/2022
Purchasing Agent DATE

I certify that the above articles have been received or services rendered as stated herein.

Jennifer Harrington 12/20/2022
APPROVAL FOR PAYMENT DATE

PAYMENT RECORD
01/13/2023 #21005 9,360.00

CERTIFICATION OF FUNDS

12/20/2022
DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here and return *DATE*

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS202848
Date	15-Nov-23
Page	1 of 4
Sales Order	
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	7.00		1,575.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 15-Nov-23	7.00	876.62	
5	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Nov-23	7.00	23.38	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		6,615.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 15-Nov-23	9.00	540.00	
6	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Nov-23	900.00	24.00	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS202848	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS202848	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS202848	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS202848

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS202848
Date	15-Nov-23
Page	2 of 4
Sales Order	
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	2.00		1,170.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
3	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 15-Nov-23	6.00	23.28	
4	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Nov-23	2.00	2,270.15	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS202848	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS202848	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS202848	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS202848

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS202848
Date	15-Nov-23
Page	3 of 4
Sales Order	
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Sales Amount		9,360.00
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		9,360.00
Amount Received		0.00
BALANCE DUE	**USD**	**9,360.00**

Payment Due **15-Dec-23**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail To:**	**For Overnight Check Payments Mail**
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS202848	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS202848	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS202848	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS202848

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS202848
Date	15-Nov-23
Page	4 of 4
Sales Order	
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

***Tax Note**

Ship-to-address Legend*

1 High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS202848	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS202848	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS202848	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS202848

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

WATCHGUARD
DIGITAL IN-CAR VIDEO
WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	ACCINV0027993
Date	11/9/2020
Page	1

Bill To:

High Bridge Borough Police Department
Attn: Accounts Payable
99 W Main St
High Bridge NJ 08829-1705

Ship To:

High Bridge Borough Police Department
Attn: Jeffrey Andruczyk
99 W Main St
High Bridge NJ 08829-1705

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
CS-355146-N8Z7	HIGHBRIDGEBO001	Wayne K	UPS GROUND	Net 30	12/9/2020	ACCORD0029513

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	WGP02173-203	Screw, SHCS, M1.6 - .35 X 6 MM, Stainless Steel, Black Oxide	$0.00	$0.00	$0.00
1	1	0	WGT00038	Hex Key, 1.5mm, Allen	$0.00	$0.00	$0.00
2	2	0	WGP02080-200	Vista Slide Latch, WiFi and v2	$0.00	$4.90	$9.80
1	1	0		Document, Slide Latch INSTALLATION GUIDE for Vista Camera	$0.00	$0.00	$0.00
1	1	0	WGT00038	Hex Key, 1.5mm, Allen	$0.00	$0.00	$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$15.00	$15.00

Subtotal	$24.80
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$24.80

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS034105
Date	24-Nov-21
Page	1 of 2
Sales Order	SUS0096216,
Requisition	
Your Ref	28283
Our Ref	
Payment	Net 30 days
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Line No.	Ship to*	Quote No.	Item number	Bundled Description	Quantity	Unit Price	Amount
	1			AB3 Camera Bundle	1.00	6,291.00	6,291.00
	1			AB3 Multi Bay Dock Bundle	1.00	1,538.90	1,538.90

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount

Sales Amount		7,829.90
Misc. Charges		0.00
Discount		0.00
Sales Tax		518.73
Total		8,348.63
Amount Received		0.00
BALANCE DUE	**USD**	**8,348.63**

Payment Due **24-Dec-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS034105	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS034105	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS034105	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS034105

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS063379
Date	30-Mar-22
Page	1 of 2
Sales Order	
Requisition	
Your Ref	28775
Our Ref	
Payment	
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		315.63

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK Tax Date 30-Mar-22	9.00	35.07	

Sales Amount	315.63
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	315.63
Amount Received	0.00
BALANCE DUE USD	**315.63**

Payment Due **30-Mar-22**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS063379	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS063379	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS063379	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS063379

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS063379
Date	30-Mar-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	28775
Our Ref	
Payment	
Invoice Account	513330
Terms of Delivery	EXW

BILL TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

SHIP TO
High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

***Tax Note**

Ship-to-address Legend*

1 High Bridge Borough Police Dept- NJ
99 W Main St
High Bridge, NJ 08829-1705
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS063379	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS063379	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS063379	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS063379

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

From: Gabriele Oliver
To: Brett Bartman
Subject: Fwd: Order Confirmation
Date: Monday, June 27, 2022 12:04:04 PM
Attachments: image003.jpg

Sincerely,

Gabriele Oliver
Administrative Assistant

High Bridge Borough Police Department

99 West Main Street

High Bridge, New Jersey 08829

(908) 638-6500 (dispatch)

(908) 638-4315 (fax)

---------- Forwarded message ---------
From: **donotreply@axon.com** <donotreply@axon.com>
Date: Mon, Jun 27, 2022 at 12:02 PM
Subject: Order Confirmation
To: goliver@highbridgepolice.org <goliver@highbridgepolice.org>

If you purchased training you will receive a second email shortly with instructions for accessing your courses.

To view the most up to date status and invoices associated with your orders, visit MyAxon Online Orders.

Axon Online Law Enforcement Store - Thank You for Your Purchase

Gabriele Oliver placed an order. Current order status is: Order Submitted.
Order Number : O-0000079227

Billing and Shipping Address

Bill To:	**Ship to**
Gabriele Oliver	Gabriele Oliver
High Bridge Police	High Bridge Police
97 West Main Street	99 West Main Street
High Bridge, NJ, United States 08829	High Bridge, NJ, United States 08829

Payment Information

Payment Method	**Purchase Order/Request Invoice**
	Purchase Order: 28970

Order Items

Product	Price	Qty	You Save:	Total
11508 Axon Body 2/3 - Double Molle Mount	$41.75	2	$8.35	$75.15

Totals

Subtotal	$75.15
Estimated Shipping	$0.00
Estimated Tax	$0.00

Grand Total	**$75.15**

Thank You!
Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are backordered. For questions, contact ecommerce@axon.com.

INVOICE

Invoice	ACCINV0032958
Date	9/22/2021
Page	1

WATCH GUARD
DIGITAL IN CAR VIDEO
WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

Bill To:

High Bridge Borough Police Department
Attn: Accounts Payable
97 W Main St
High Bridge NJ 08829-1705

Ship To:

High Bridge Borough Police Department
Attn: Gabriele Oliver
99 W Main St
High Bridge NJ 08229

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
CS-403722-W6W1	HIGHBRIDGEBO001	Wayne K	UPS GROUND	Net 30	10/22/2021	ACCORD0034856

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
3	3	0	VIS-MNT-MOL-002	VISTA HD, Molle Vest Adapter Clip (with 3mm posts) v2	$0.00	$20.00	$60.00
1	1	0	Freight	Shipping/Handling and Processing Charges	$0.00	$15.00	$15.00

Subtotal	$75.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$75.00

For questions or concerns regarding this invoice please email watchguard.accounts.receivable@motorolasolutions.com for assistance.

Quote

WATCH GUARD
DIGITAL IN CAR VIDEO

Page 1/1
Quote Q02282
Date 6/3/2021

WatchGuard Video

P.O. BOX 677996
Dallas TX 75267-7996

Bill To:
High Bridge Borough Police Department
Attn: Accounts Payable
97 W Main St
High Bridge NJ 08829-1705

Ship To:
High Bridge Borough Police Department
Attn: Brett Bartman
99 W Main St
High Bridge NJ 08829-1705

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
CS-386887-D0P1 Q2282	HIGHBRIDGEBO001	WKOVELESKIE	UPS GROUND	Net 30	0/0/0000	620,456

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
2	WGA00520-101	VISTA HD, Extended Version, Wearable Camera (v2),	Each	$0.00	$195.00	$390.00
1	FREIGHT	Shipping/Handling and Processing Charges	Each	$0.00	$30.00	$30.00

Subtotal	$420.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$420.00

4RE/VISTA Price Quote

WATCH GUARD

CUSTOMER: High Bridge Borough Police Department

,
,,
,,,

ATTENTION: Oliver

PHONE: 908-638-8959

E-MAIL:

ISSUED: 1/21/2021 9:53 AM

EXPIRATION: 3/21/2021 5:00 AM

TOTAL PROJECT ESTIMATED AT: $52.00

SALES CONTACT: Tim Culberson

DIRECT: (469) 640-5204

E-MAIL: tim.culberson@motorolasolutions.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-MNT-MOL-001	VISTA HD, Molle Vest Adapter Clip	2.00	$20.00	$0.00	$40.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	$12.00	$0.00	$12.00
					$52.00

Total Estimated Tax, may vary from State to State **$0.00**

Configuration Discounts	**$0.00**
Additional Quote Discount	**$0.00**
Total Amount	**$52.00**

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.

To accept this quotation, sign, date and return with Purchase Order: ______________________ DATE: __________

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com