Purchase No: 23000185
Status: Clsd
Order Date: 02/17/23
Due Date:
Description: QUOTE-2005036 BODY WORN
P.O. Total: 11,760.00
Void Total: 0.00

Vendor: MOTOR005
MOTOROLA SOLUTIONS
500 WEST MONROE STREET
CHICAGO IL 60661

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		3,451.0000	3,451.00	P 1273	02/17/23	10/23/25	11/06/25	
	QUOTE-2005036 (4) BODY WORN CAMERAS INCLUDING WARRANY & EVIDENCE SUBSCRIPTION					C-04-55-956-903			ORD # 2011-07(b) Vehicle Purchases	
	NJ STATE CONTRACT 17-FLEET-00793									
2		1.0000		8,309.0000	8,309.00	P 1273	10/14/25	10/23/25	11/06/25	
						C-04-55- 10-024			10-2024-RD RESUF/AIR COMP/TANK/PD SUV/RE	
					11,760.00					

Purchase No: 21-00352
Status: Clsd
Order Date: 04/23/21
Due Date:
Description: WWK-0170-01 BODY-WORN CAMERA
P.O. Total: 39,475.00
Void Total: 0.00

Vendor: WAT04
WATCHGUARD VIDEO
PO BOX 677996
DALLAS TX 75267

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		29,400.0000	29,400.00	P 1140	04/23/21	01/14/22	01/19/22	
	WWK-0170-01 BODY-WORN CAMERA & EVIDENCE MANAGEMENT SOFTWARE (5 YEAR) ($49.00 PER MONTH) (10)						C-04-55-966-903		Police - Vehicle & Equipment	
2		1.0000		3,600.0000	3,600.00	P 1140	04/23/21	01/14/22	01/19/22	
	WWK-0170-01 TRANSFER STATION (8 BAY) ($30.00 PER MONTH) (2)						C-04-55-967-903		Police - Vehicles & Equipment	
3		1.0000		1,500.0000	1,500.00	P 1140	04/23/21	01/14/22	01/19/22	
	WWK-0170-01 QUICK START SOFT-WARE INSTALLATION SERVICE, REMOTE INSTALL, TRAINING, CONFIGURATION, PROJECT MANAGMENT, CONSULTATION						C-04-55-966-903		Police - Vehicle & Equipment	
4		1.0000		4,975.0000	4,975.00	P 1140	04/23/21	01/14/22	01/19/22	
	WWK-0170-01 VEHICLE KITS WITH INSTALL (5)						C-04-55-967-903		Police - Vehicles & Equipment	
					39,475.00					

NJ STATE CONTRACT T0106 17-FLEET-00793

INV. VAASINV0000089 $ 33,000.00
INV. 4B0INV0007698 $ 6,475.00

Purchase No: 22-00060
Status: Clsd
Order Date: 01/21/22
Due Date:
Description: INV. ACCINV0034364 V300 CAMERA
P.O. Total: 320.00
Void Total: 0.00

Vendor: WAT04
WATCHGUARD VIDEO
PO BOX 677996
DALLAS TX 75267

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		6.0000		50.0000	300.00	P 10081	01/21/22	02/11/22	02/16/22	ACCINV0034364
	INV. ACCINV0034364 V300 CAMERA MOUNT					2-01-25-240-299		Police Dept OE		
2		1.0000		20.0000	20.00	P 10081	01/21/22	02/11/22	02/16/22	ACCINV0034364
	INV. ACCINV0034364 SHIPPING					2-01-25-240-299		Police Dept OE		
					320.00					

Charge Acct / Charge Acct Description appear on the second line of each item.