READINGTON TOWNSHIP
Purchase Order Listing By Vendor Name

02/18/2026

09:21 AM

Ranges	Item Status	Purchase Types	Misc
Range: *MOTOROLA SOLUTIONS, INC. to MOTOROLA SOLUTIONS, INC.* ***Rcvd Batch Id Range:*** *First to Last* ***Paid Date Range:*** *01/01/20 to 09/26/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *N*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0278	MOTOROLA SOLUTIONS, INC.										
22-01884	07/27/22	BODYCAM/IN-CAR CAMERA EQUIP.									
1 BODYCAM/IN-CAR CAMERA EQUIP.		$320.00	2-01- -201-228	B	MATERIALS & SUPPLIES	P 32278	07/27/22	08/18/22	09/07/22	8181431446	N
22-02623	10/27/22	IN-CAR CAMERA AND EQUIPMENT									
1 IN-CAR CAMERA AND EQUIPMENT		$6,198.00	2-01- -201-205	B	EQUIPMENT & FURNITURE	P 33430	10/27/22	02/22/23	03/07/23	8281533609	N
22-03108	12/13/22	BODY CAMS,MOUNTS,DOCK CHARGERS									
1 3 BODY CAMS, 7 MOUNTS, 2 DOCK		$3,310.00	X-21- -008-003	B	POLICE BODY CAMERAS	P 1835	12/13/22	02/28/23	03/07/23	8281533223	N
23000998	04/20/23	EVIDENCE LIBRARY									
1 EVIDENCE LIBRARY		$180.00	3-01- -201-212	B	CONTRACT SERVICES	P 34044	04/20/23	06/06/23	06/20/23	1411002989	N
2 EVIDENCE LIBRARY		$780.00	3-01- -201-212	B	CONTRACT SERVICES	P 34044	04/20/23	06/06/23	06/20/23	82330402990	N
3 EVIDENCE LIBRARY		$390.00	3-01- -201-212	B	CONTRACT SERVICES	P 34044	04/20/23	06/06/23	06/20/23	8230403599	N
4 EVIDENCE LIBRARY		225.00-	3-01- -201-212	B	CONTRACT SERVICES	P 34044	04/20/23	06/06/23	06/20/23	RMAREF0011363	N
		$1,125.00									
23001081	04/27/23	QUOTE NO. 225916									
1 QUOTE NO. 225916		$137.00	3-01- -201-217	B	EQUIPMENT REPAIRS	P 34334	04/27/23	07/27/23	08/08/23	8330250959	N
23001085	04/27/23	4RE, HD DVR REPAIR									
1 4RE, HD DVR REPAIR		$193.00	3-01- -201-217	B	EQUIPMENT REPAIRS	P 34334	04/27/23	07/27/23	08/08/23	8330246726	N
23002088	08/16/23	RADIOS FOR POLICE VEHICLES									
1 RADIOS FOR POLICE VEHICLES		$1,480.08	X-23- -013-002	B	ACQ. OF 2 POLICE SPORT UTILITY V	P 10045	08/16/23	02/21/24	03/05/24	8281805214	N
2 RADIOS FOR POLICE VEHICLES		$46.12	X-23- -013-002	B	ACQ. OF 2 POLICE SPORT UTILITY V	P 10045	02/08/24	02/21/24	03/05/24	8281773788	N
		$1,526.20									
23002150	08/24/23	IN-CAR CAMERA									
1 IN-CAR CAMERA		$6,325.00	3-01- -201-205	B	EQUIPMENT & FURNITURE	P 34802	08/24/23	10/31/23	11/07/23	8281738655	N
2 SUPPORT FEE		$195.00	3-01- -201-205	B	EQUIPMENT & FURNITURE	P 34802	10/31/23	10/31/23	11/07/23	1411040587	N
		$6,520.00									
23002656	10/24/23	POLICE LICENSES & SUPPORT									
1 4RE/M500 LICENSE & SUPPORT		$390.00	3-01- -201-212	B	CONTRACT SERVICES	P 34988	10/24/23	11/28/23	12/05/23	8230423530	N
2 VISTA/V300 LICENSE & SUPPORT		$780.00	3-01- -201-212	B	CONTRACT SERVICES	P 34988	10/24/23	11/28/23	12/05/23	8230425346	N

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M0278	MOTOROLA SOLUTIONS, INC.	*Account Continued*									
		$1,170.00									
23002657	10/24/23	POLICE ROOF MOUNT ANTENNAS									
1 POLICE ROOF MOUNT ANTENNAS		$121.28	X-23- -013-002	B	ACQ. OF 2 POLICE SPORT UTILITY V	P 10029	10/24/23	11/28/23	12/05/23	8281731731	N
23003099	12/08/23	BODY WORN CAMERAS, BATTERIES									
1 5 BODY WORN CAMERAS, BATTERII		$5,470.00	X-21- -008-003	B	POLICE BODY CAMERAS	P 10042	12/08/23	12/29/23	02/06/24	8281789156	N
24000127	02/01/24	BODY WORN CAMERA EQUIPMENT									
1 BODY WORN CAMERA EQUIPMENT		$249.00	4-01- -201-228	B	MATERIALS & SUPPLIES	P 35815	02/01/24	04/25/24	05/07/24	8281832703	N
24000153	02/01/24	IN-CAR CAMERA PARTS									
1 IN-CAR CAMERA PARTS		$250.00	4-01- -201-217	B	EQUIPMENT REPAIRS	P 35472	02/01/24	02/28/24	03/05/24	8281821527	N
24000361	02/21/24	SUPPORT FEE									
1 SUPPORT FEE		$243.75	4-01- -201-212	B	CONTRACT SERVICES	P 35472	02/21/24	02/28/24	03/05/24	1411060072	N
24000557	03/13/24	WI-FI ANTENNA									
1 WI-FI ANTENNA		$20.00	4-01- -201-205	B	EQUIPMENT & FURNITURE	P 35641	03/13/24	03/27/24	04/02/24	8281846260	N
24001646	08/14/24	REFURBISHED V300 BWC									
1 REFURBISHED V300 BWC		$1,500.00	4-01- -201-205	B	EQUIPMENT & FURNITURE	P 36460	08/14/24	08/23/24	09/04/24	8330283220	N
24001678	08/22/24	SUPPORT & MAINTENANCE									
1 SUPPORT & MAINTENANCE		$785.00	4-01- -201-212	B	CONTRACT SERVICES	P 36633	08/22/24	09/30/24	10/08/24	8230482138	N
24001868	09/25/24	LICENSE & SUPPORT									
1 LICENSE & SUPPORT #1411115317		$390.00	4-01- -201-212	B	CONTRACT SERVICES	P 36633	09/25/24	10/01/24	10/08/24	1411115317	N
24001961	10/02/24	REPAIR-DVR2-004307									
1 REPAIR DVR2-004307		$1,500.00	4-01- -201-205	B	EQUIPMENT & FURNITURE	P 36807	10/02/24	10/22/24	11/05/24	8330282926	N
24001963	10/02/24	LICENSE & SUPPORT									
1 LICENSE & SUPPORT		$780.00	4-01- -201-212	B	CONTRACT SERVICES	P 36807	10/02/24	10/22/24	11/05/24	1411120720	N
24002117	10/24/24	READ FIRE PAGERS,RADIO CHARGER									
1 READ FIRE PAGERS,RADIO CHARGI		$2,370.00	4-01- -213-003	B	TRAINING FIRE DEPT - READINGTOI	P 37332	10/24/24	02/25/25	03/04/25	8282040603	N
2 READ FIRE PAGERS,RADIO CHARGI		$1,560.00	4-01- -213-003	B	TRAINING FIRE DEPT - READINGTOI	P 37332	12/31/24	02/25/25	03/04/25	8282043797	N
		$3,930.00									
24002307	11/12/24	IN-CAR VIDEO ANNUAL LICENSE									
1 IN-CAR VIDEO ANNUAL LICENSE		$195.00	4-01- -201-212	B	CONTRACT SERVICES	P 37241	11/12/24	12/31/24	02/21/25	141129800	N
24002317	11/14/24	READ FIRE TOWER LADDER RADIO									
1 READ FIRE TOWER LADDER RADIO		$8,235.00	4-01- -213-003	B	TRAINING FIRE DEPT - READINGTOI	P 37332	11/14/24	02/25/25	03/04/25	8282035771	N
2 READ FIRE TOWER LADDER RADIO		$42.69	4-01- -213-003	B	TRAINING FIRE DEPT - READINGTOI	P 37332	12/31/24	02/25/25	03/04/25	8282041285	N
		$8,277.69									
24002383	11/21/24	VIDEO SUPPORT									

Vendor #		*Name*										
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
M0278		MOTOROLA SOLUTIONS, INC.			*Account Continued*							
1 VIDEO SUPPORT		$195.00	4-01- -201-212	B	CONTRACT SERVICES		P 37760	11/21/24	04/28/25	05/06/25	1411137755	N
25000104	02/26/25	POLICE REDACTIVE SUPPORT										
1 POLICE REDACTIVE SUPPORT		$1,500.00	5-01- -201-212	B	CONTRACT SERVICES		P 37552	02/26/25	03/27/25	04/08/25	8230503999	N
	Vendor Total:	**$45,905.92**										

Total Purchase Orders: 25 Total P.O. Line Items: 33 Total List Amount: $45,905.92 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General	2-01	$6,518.00	$0.00	$0.00	$6,518.00
General	3-01	$9,145.00	$0.00	$0.00	$9,145.00
General	4-01	$18,315.44	$0.00	$0.00	$18,315.44
General	5-01	$1,500.00	$0.00	$0.00	$1,500.00
2021 CAPITAL IMPROVEMENTS	X-21	$8,780.00	$0.00	$0.00	$8,780.00
2023 CAPITAL IMPROVEMENTS	X-23	$1,647.48	$0.00	$0.00	$1,647.48
	Year Total:	$10,427.48	$0.00	$0.00	$10,427.48
Total Of All Funds:		$45,905.92	$0.00	$0.00	$45,905.92