



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 2
Request Date	10/17/2022
Sold To	612322
Branch Plant	10204
Order Number	28846 S5
Invoice	49193 RI
Invoice Date	10/17/2022

Sold To:

Northvale Police Department
116 Paris Avenue
Northvale NJ 07647
United States

Line No	Item Number	Description	Quantity	Price
1	ESA RENEWALS BASIC	ANNUAL SUBSCRIPTION RENWL FEE Period: 12/22 - 11/23	1	\$ 525.00
Terms		Net 30 Days		
Net Due Date		11/16/2022	Total Service Charge	\$ 525.00

* Details on annual CLKs renewal are included in the attached schedule.

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL VIGILANT SOLUTIONS, LLC P.O. BOX 841001 DALLAS, TX 75284-1001	EXPRESS/OVERNIGHT DELIVERY BANK OF AMERICA - LOCKBOX SERVICES VIGILANT SOLUTIONS, LLC - LOCKBOX 841001 1950 N STEMMONS FREEWAY DALLAS, TX 75202	ACH/ WIRE TRANSFERS ACCOUNT NAME: VIGILANT SOLUTIONS, LLC BANK OF AMERICA 135 SOUTH LASALLE CHICAGO, IL 60603 ABA Routing Number: 071000039 Account Number: 8670615284 SWIFT Code: BOFAUS3N
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Service Period	December 1, 2022 to November 30, 2023
Service Level	ESA-Basic
Annual Rate per Camera	\$ 525
Total Cameras	1

Year	Month	Eligible Cameras	Monthly Service Charge
2022	December	1	\$ 43.75
2023	January	1	\$ 43.75
2023	February	1	\$ 43.75
2023	March	1	\$ 43.75
2023	April	1	\$ 43.75
2023	May	1	\$ 43.75
2023	June	1	\$ 43.75
2023	July	1	\$ 43.75
2023	August	1	\$ 43.75
2023	September	1	\$ 43.75
2023	October	1	\$ 43.75
2023	November	1	\$ 43.75
Total Service Period Charge			\$ 525.00

Represents the number of Eligible Cameras with CLKs due for each respective month.

The Monthly Service Charge is calculated by taking the Annual Rate/12 months x monthly number of Cameras.