

TOWNSHIP OF EAST GREENWICH

159 DEMOCRAT ROAD

MICKLETON, NJ 08056

TEL (856)423-0654 FAX (856)224-0296

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

23-00053

ORDER DATE: 01/04/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6000543 - TAX EXEMPT

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VENDOR #: GOLDT005

GOLD TYPE BUSINESS MACHINES, IN

GTBM, INC OR INFO-COP/CORP

351 PATERSON AVENUE

EAST RUTHERFORD, NJ 07073

Phone: (201)935-5090

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IN-CAR CAMERAS-POLICE CONTRACT #17-FLEET-00716	C-04-XX-831-100-199 Ord# 7-2022 40A:2-20 Expenses	39,167.2000	39,167.20
			TOTAL	39,167.20

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.

x *Caylin Tober*

VENDOR SIGN HERE

AR

02/21/2024

OFFICIAL POSITION

DATE

22-2164211

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.

[Signature]

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST GREENWICH
159 DEMOCRAT ROAD
MICKLETON, NJ 08056

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

TREASURER

MAYOR

COMMITTEE LIAISON



GTBM
Better Solutions Every Day

Gold Type Business Machines
351 Paterson Avenue
East Rutherford NJ 07073
Phone: 201-935-5090
Fax: 201-935-7022

INVOICE

DATE

2/21/2024

Invoice #

0000043618

BILL TO:

East Greenwich PD
159 Democrat Road
Mickleton NJ 08056

P.O. NUMBER		VENDOR #	TERMS	SALES PERSON	
23-00053			NET 30	Kevin B.	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
1.00	CDM-3-334-L5M	Mobile LPR 3-Camera L5M High-Definition System (Expandable to 4 Cams) S/N 17525000033	10,800.00	10,800.00	
1.00	CDM-3-334-L5M	Mobile LPR 3-Camera L5M High-Definition System (Expandable to 4 Cams) S/N 17525000034			
2.00	K-PB-HD-SET	Push bumper bracket mounting kit for lpr camera	139.50	279.00	
2.00	K-PB-HD-SET	Push bumper bracket mounting kit for lpr camera			
1.00	U-BASE-SET	High Impact Camera magnet	268.20	268.20	
1.00	U-BASE-SET	High Impact Camera magnet			
2.00	L5F-CAMERA-CBL	L5F Camera Cable - 30 FT	360.00	720.00	
4.00	L5F-CAMERA-CBL	L5F Camera Cable - 30 FT			
5.00	VSBSVC-04	Vigilant LPR basic service package for hosted managed lpr deployment	1,375.00	6,875.00	
1.00		VSBSVC-04 Vigilant LPR basic service package for hosted managed lpr deployment	1,375.00	1,375.00	
2.00	SSUPSYS-COM	Vigilant StartUp and Commissioning in Field LPR system	995.00	1,990.00	
2.00	CDMS34HWW	3 Cam mobile LPR extended warranty years 2-5	6,300.00	12,600.00	
1.00	VS-LEARN-H	Vigilant Hosted/Managed Centralized LPR server via LEARN			
2.00		Vigilant shipping & handling charges	130.00	260.00	
2.00		Labor - Installation into marked vehicle non-covert information	2,000.00	4,000.00	

Please Remit P.O. / Payment to:
Gold Type Business Machines
P.O. Box 305, East Rutherford, NJ 07073

Tax

\$0.00

Total

\$39,167.20

