1845892 6813 355 12064

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO	AMOUNT
20200002679	Purchase Of Off. Equip & Furn	387430	20022	89,997.00
20200002588	Sheriff-Emergency Serv Div	387431	2022	5,676.00
20200002680	Office Of The Sheriff	387432	20221	14,400.00

NO. 0000590404 **COUNTY OF OCEAN** TOTAL AMOUNT 110,073.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000590404

DATE	AMOUNT
06/03/20	*******$110,073.00

One Hundred Ten Thousand Seventy-Three And NO/100 Dollars

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002879 v.1

Order Date
04/15/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
VEHICLE MAINTENANCE
BUILDING #32
152 CHESTNUT STREET
Toms River, NJ 08753

VENDOR
Packetalk Corporation ✓
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Coop 19-32
VENDOR NUMBER: VS0000001547

PRC 115

387430

COMMENTS: Covid 19 20022 - 4/21/20

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***89,997.00***

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 4/21/2020
Print Name of Company or Claimant Date
Veronica Grader Office manager
(Signature) (Official Position)
Fed I.D. 26-3314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature [signature]
OC Sheriff 5/18/2020
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MS.

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002679 v.1

Order Date
04/15/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
VEHICLE MAINTENANCE
BUILDING #32
152 CHESTNUT STREET
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Coop 19-32
VENDOR NUMBER: VS0000001547

COMMENTS: Covid 19

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
3.00 EA	1 65539 Cameras, Still, Specialized (Including Complete Systems For Packetalk RD2000 Deploy mobile surveillance as per quote 1921	29,999.00	89,997.00
	Account Number: 1 2020-016-010-6036-45OS — Amount: 89,997.00		
		TOTAL:	***89,997.00***

✓

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	4.21.20
Invoice #	20022
For:	PO# 115 202000002879

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
Packetalk RD2000 Rapid Deploy mobile surveillance trailer	3	$29,999	$ 89,997.00
			$ -

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price

Total $ 89,997.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002688 v.1

Order Date
04/09/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT:
VENDOR NUMBER: VS0000001547

PRC 115
387431

COMMENTS: cradle point for existing packetalk trailer camera computer

QUANTITY	LINE# COMMODITY MANUFACTURER# DESCRIPTION	WHSE	UNIT PRICE	AMOUNT
	2022 - 4/21/20	***TOTAL:***		***5,676.00***

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 4/21/2020
Print Name of Company or Claiment — Date
Veronica Grados — Office manager
(Signature) — (Official Position)
Fed I.D. 26-3314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

[signature]
Signature

Sheriff Office — 5/18/2020
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MS.

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002588 v.1

Order Date
04/09/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT:
VENDOR NUMBER: VS0000001547

COMMENTS: cradle point for existing packetalk trailer camera computer

QUANTITY	LINE# COMMODITY# MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	1 20659 Modems, External Data Communications 4 cradle point with cradle care for existing trailer camera	5,676.00	5,676.00

	Account Number	Amount
1	2020-016-115-4433-4700	5,676.00

TOTAL: 5,676.00

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	4.21.20
Invoice #	2022
For:	PO # 115 20200002586

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
Cradlepoint 1700-600 modems	4	$1,599	$ 6,396.00
Cradlepoint Cradlecare	4	$180	$ 720.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price

Total $ 5,676.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002680 v.1

Order Date
04/15/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Coop 19-32
VENDOR NUMBER: VS0000001547

PRC 115

387432

COMMENTS: Camera to be located in Lacey Twp

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***14,400.00***

20221 - 4/21/20

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 4/21/2020
Print Name of Company or Claimant — Date

Kernica Grados — Office manager
(Signature) — (Official Position)

Fed I.D. 26-3314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature [signature]

OC Sheriff — 5/18/2020
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MS.

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200002680 v.1

Order Date
04/15/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Coop 19-32
VENDOR NUMBER: VS0000001547

COMMENTS: Camera to be located in Lacey Twp

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	1 65530 Cameras, Movie; And Accessories Outdoor Dome IP HD 1080 Camera with multipoint transmitter and configuration set up.	14,400.00	14,400.00

	Account Number	Amount
1	2020-016-115-4402-4500	14,400.00

TOTAL: 14,400.00

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

√

Date	4.21.20
Invoice #	20221
For:	PO # 115 202000002680

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
Casey Road PTZ	1	$14,400	$ 14,400.00
		$180	$ -

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price

Total $ 14,400.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

1888262 6856 691 12094

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO.	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20200003767	Purchase Of Off. Equip & Furn	391405	212029	72,000.00
20200004393	Purchase Of Off. Equip & Furn	392112	22030	18,500.00
20200004393	County Sheriff Dedicated Trust	392112	22030	20,500.00

NO. 0000592987 **COUNTY OF OCEAN** TOTAL AMOUNT 111,000.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000592987

DATE	AMOUNT
08/05/20	*******$111,000.00

One Hundred Eleven Thousand And NO/100 Dollars

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200004393 v.1

Order Date
07/02/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen County CO-OP 19-32
VENDOR NUMBER: VS0000001547

PRC-115
392112

COMMENTS: 22030 - 7/23/20

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
	TOTAL:		**39,000.00**

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 7/7/20
Print Name of Company or Claimant Date
Veronica Grador Office Manager
(Signature) (Official Position)
Fed I.D. 26-3314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature [signature]

OC Sheriff 7/24/2020
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MS.

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200004393 v.1

Order Date
07/02/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen County CO-OP 19-32
VENDOR NUMBER: VS0000001547

COMMENTS:

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	1 96345 Licensing Fees 24 Camera License Model PT-VAOCR24 List Price: $69,000- Customer Loyalty Discount $30,000. Final Price: $39,000	39,000.00	39,000.00

	Account Number	Amount
1	2020-016-010-6036-45ES	18,500.00
2	9999-221-115-0167-4500	20,500.00

TOTAL: ***39,000.00***

Invoice

PACKETALK

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	7.23.20
Invoice #	22030
For:	PO #115-20200004393

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
24 Camera license Model # PT- VAOCR24	1	$69,000	$ 69,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$ 69,000.00
Customer loyalty discount	$ 30,000.00
Total	$ 39,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115.20200003767 v.1

Order Date
06/05/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS EMERGENCY MANAGEMENT
ROBERT J. MILLER AIR PARK
ROUTE 530
BAYVILLE, NJ 08721

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen CO-OP 19-32
VENDOR NUMBER: VS0000001547

PRC-115
391405

COMMENTS: OEM 212029 - 4/21/20

QUANTITY	LINE# COMMODITY MANUFACTURER# DESCRIPTION	WHSE	UNIT PRICE	AMOUNT
		TOTAL:		**72,000.00**

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 6/22/2020
Print Name of Company or Claimant — Date
Veronica Gados — Office Manager
(Signature) — (Official Position)
Fed I.D. 26-3314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

[signature]
Signature
For Sheriff — 6-30-20
Title/Dept. — Date

[signature]
Sheriff 7-4-20

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MS.

JC.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200003767 v.1

Order Date
06/05/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS EMERGENCY MANAGEMENT
ROBERT J. MILLER AIR PARK
ROUTE 530
BAYVILLE, NJ 08721

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen CO-OP 19-32
VENDOR NUMBER: VS0000001547

COMMENTS: OEM

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
5.00 EA	1 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Quote: 2029 Packetalk PTZ-3140-HD2 1080p HD Camera	14,400.00	72,000.00
	Account Number — Amount 1 2020-016-010-6036-46ES — 72,000.00		
		TOTAL:	**72,000.00**

Veronica Grados
Office Manager
6/15/2020

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	4.21.20
Invoice #	212029
For:	PO 116-20200003767

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
Packetalk PTZ-3140-HD2 1080p HD camera	5	$14,400	$ 72,000.00
			$ -

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$ 72,000.00
Customer loyalty discount	
Total	$ 72,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

2864721 6889 418 12124

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO.	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20200005680	CARES Act Coronavirus Rel Fd	394749	311029	294,000.00
20200005680	CARES Act Coronavirus Rel Fd	394749	311029	1,999.00
20200005680	CARES Act Coronavirus Rel Fd	394749	311029	18,879.00
20200005680	CARES Act Coronavirus Rel Fd	394749	311029	182,000.00
20200005680	CARES Act Coronavirus Rel Fd	394749	311029	16,300.00

NO. 0000594385 COUNTY OF OCEAN TOTAL AMOUNT 513,178.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

OCEAN COUNTY NEW JERSEY

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55–134
312

NO. 0000594385

DATE
09/16/20

AMOUNT
*******$513,178.00

Five Hundred Thirteen Thousand One Hundred Seventy–Eight And NO/100 Dollars

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200005680 v.1

Order Date
08/21/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

PC 15
394749

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Emergency COVID-19/ Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: Resolution dated 8/19/20- certification of funds (os)

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		**513,178.00**

PURCHASING AGENT: Jennifer Bower

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

T. ZAKHARY — Print Name of Company or Claimant
9/2/20 — Date
(Signature)
CEO — (Official Position)
Fed I.D.
Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature
OC Sheriff — Title/Dept.
9/2/2020 — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

Julie N. Tarrant CFO
09/08/2020

MS.

SH.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200005680 v.1

Order Date
08/21/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Emergency COVID-19/ Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: Resolution dated 8/19/20- certification of funds (os)

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
21.00 EA	1 65529 Cameras, Digital Type (Incl. Digital Network Cameras) QUOTE: 2187 Packetalk Thermal PT-3150-IR50 Radio Metric IR based thermal technology to ready below skin surfaces for internal temperature reads and accuracy Account Number / Amount 1 9999-019-015-0003-45OS 294,000.00	14,000.00	294,000.00
1.00 EA	2 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Packetalk 1080p Indoor bubble camera - PT4000HD Account Number / Amount 1 9999-019-015-0003-45OS 1,999.00	1,999.00	1,999.00
21.00 EA	3 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Cat6 Shielded Cable - POE homerun for each relocated existing camera and for new cameras Account Number / Amount 1 9999-019-015-0003-45OS 18,879.00	899.00	18,879.00
13.00 EA	4 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Packetalk Thermal PT-3150-IR50 Account Number / Amount 1 9999-019-015-0003-45OS 182,000.00	14,000.00	182,000.00

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200005680 v.1

Order Date
08/21/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Emergency COVID-19/ Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: Resolution dated 8/19/20- certification of funds (os)

QUANTITY	LINE# COMMODITY MANUFACTURER# DESCRIPTION	WHSE	UNIT PRICE	AMOUNT
1.00 EA	5 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Install and Set-up		16,300.00	16,300.00

	Account Number	Amount
1	9999-019-015-0003-45OS	16,300.00

TOTAL: 513,178.00

Invoice

163 Sluyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	9.3.20
Invoice #	311029
For:	PO 5680

Client

County of Ocean
Sheriff Department
120 Hooper Ave
Toms River, NJ 08754
Phone: 732-831-7984

Description	Quantity	Unit Cost	Total
PO 5680	1	$513,178	$ 513,178.00
Covid19 Thermal cameras	1		

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$ 513,178.00
Customer loyalty discount	
Total	$ 513,178.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

Hauges, Sandra

From: Crist, Amy
Sent: Thursday, September 3, 2020 3:06 PM
To: Hauges, Sandra
Cc: Zimmerman, Martha; Mertz, Dawn
Subject: FW: OC Sheriff - Packetalk PO*5680
Attachments: Ocean County Sheriff Office invoice PO 5680 9.3.20.xls

Sandra,

Here is the invoice that belongs with PO 115-2020*5680 for Packetalk. Thank you so much for getting this on the board and inter-officing me back my department copy.

Thank you,

Amy C. Crist
Accounts Payable/Purchasing Clerk
Ocean County Sheriff's Office
120 Hooper Avenue, 3rd Floor, JCPX
P.O. Box 2191
Toms River, N.J. 08754
United States of America
732-929-2044 ext. 3377

From: Tamer Zakhary <tamerz@packetalk.net>
Sent: Thursday, September 3, 2020 12:47 PM
To: Crist, Amy <ACrist@co.ocean.nj.us>
Subject: RE: OC Sheriff - Packetalk PO*5680

Hi Amy,

Here you go! Please let me know if you need anything else to process this PO for next run

Thank you

Tamer Zakhary

From: Crist, Amy <ACrist@co.ocean.nj.us>
Sent: Thursday, September 3, 2020 12:30 PM
To: Tamer Zakhary <tamerz@packetalk.net>
Subject: RE: OC Sheriff - Packetalk PO*5680

Can you please email the associated invoice for PO 5680? $513,178.00

Thank you,

Amy C. Crist
Accounts Payable/Purchasing Clerk
Ocean County Sheriff's Office

120 Hooper Avenue, 3rd Floor, JCPX
P.O. Box 2191
Toms River, N.J. 08754
United States of America
732-929-2044 ext. 3377

From: Tamer Zakhary <tamerz@packetalk.net>
Sent: Wednesday, August 26, 2020 11:58 AM
To: Crist, Amy <ACrist@co.ocean.nj.us>
Cc: DeMarzo, Frank <FDeMarzo@co.ocean.nj.us>; VanLenten, Lori <LVanLenten@co.ocean.nj.us>
Subject: RE: OC Sheriff - Packetalk PO*5680

LOL – on occasions, my devices prove to be smarter than I am. This being one of the occasion

From: Crist, Amy <ACrist@co.ocean.nj.us>
Sent: Wednesday, August 26, 2020 11:55 AM
To: Tamer Zakhary <tamerz@packetalk.net>
Cc: DeMarzo, Frank <FDeMarzo@co.ocean.nj.us>; VanLenten, Lori <LVanLenten@co.ocean.nj.us>
Subject: RE: OC Sheriff - Packetalk PO*5680

No Problem. ☺

Thank you,

Amy C. Crist
Accounts Payable/Purchasing Clerk
Ocean County Sheriff's Office
120 Hooper Avenue, 3rd Floor, JCPX
P.O. Box 2191
Toms River, N.J. 08754
United States of America
732-929-2044 ext. 3377

From: Tamer Zakhary <tamerz@packetalk.net>
Sent: Wednesday, August 26, 2020 11:29 AM
To: Crist, Amy <ACrist@co.ocean.nj.us>
Cc: DeMarzo, Frank <FDeMarzo@co.ocean.nj.us>; VanLenten, Lori <LVanLenten@co.ocean.nj.us>
Subject: RE: OC Sheriff - Packetalk PO*5680

Sorry, I called you Crist instead of Amy.

Typed to fast for my own good

From: Tamer Zakhary <tamerz@packetalk.net>
Sent: Wednesday, August 26, 2020 11:27 AM
To: 'Crist, Amy' <ACrist@co.ocean.nj.us>
Cc: 'DeMarzo, Frank' <FDeMarzo@co.ocean.nj.us>; 'VanLenten, Lori' <LVanLenten@co.ocean.nj.us>
Subject: RE: OC Sheriff - Packetalk PO*5680

Hi Crist,

Email and PO received, thank you.

Thank you Frank

Tamer

From: Crist, Amy <ACrist@co.ocean.nj.us>
Sent: Wednesday, August 26, 2020 10:32 AM
To: Tamer Zakhary <tamerz@packetalk.net>
Cc: DeMarzo, Frank <FDeMarzo@co.ocean.nj.us>; VanLenten, Lori <LVanLenten@co.ocean.nj.us>
Subject: OC Sheriff - Packetalk PO*5680

Good Morning Tamer,

Attached is a scanned version of the purchase order voucher for signature. During this time, our County Finance is allowing scanned vouchers to be returned to the department as long as it has a wet ink signature and it is in COLOR. Please return via email to me along with the associated invoice. Once the order is fulfilled, I will submit for payment.

Thank you,

Amy C. Crist
Accounts Payable/Purchasing Clerk
Ocean County Sheriff's Office
120 Hooper Avenue, 3rd Floor, JCPX
P.O. Box 2191
Toms River, N.J. 08754
United States of America
732-929-2044 ext. 3377

1915152 6906 514 12141

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO.	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20200005679	CARES Act Coronavirus Rel Fd	396711	200085	30,000.00
20200006310	CARES Act Coronavirus Rel Fd	396712	202685	15,000.00

NO. 0000595518 **COUNTY OF OCEAN** TOTAL AMOUNT 45,000.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1–800–YES–2000

55–136
312

NO. 0000595518

DATE
10/21/20

AMOUNT
********$45,000.00

Forty–Five Thousand And NO/100 Dollars

PAY TO THE ORDER OF PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number PO 085 20200005679 v.1
Order Date 08/21/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Emergency COVID-19 /Resolution
VENDOR NUMBER: VS0000001547

PO 085
396711

COMMENTS: Resolution dated 8/19/20/ Certification of funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
	TOTAL:		**30,000.00**

PURCHASING AGENT: Margaret A Bruno

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 9/28/2020
Print Name of Company or Claimant Date
Veronica Grades Office Manager
(Signature) (Official Position)
Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Mary Lou Mycoff
Signature
Asst. Director I.T. 10/8/2020
Title/Dept. Date

Cathy Rivas 10/13/2020

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

DUPLICATE

KT.

SH.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20200005679 v.1

Order Date
08/21/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Emergency COVID-19 /Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: Resolution dated 8/19/20/ Certification of funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
4.00 EA	1 22029 Imaging Systems, Infrared Thermal (Not X-Ray) Packetalk Thermal PT-3150-IR30 Radio Metric IR based thermal technology to read below skin surfaces for internal temperature reads and accuracy. FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas. 4-6 feed wide ready area 12 feet away from entrance or read area for contactless accurate reads. Video and audio alerts for Failure reads - Standalone Please put OCIT PO# on shipping labels, packing slips & invoices.	7,500.00	30,000.00
	Account Number: 1 9999-019-015-0003-45IT — Amount: 30,000.00		
	TOTAL:		**30,000.00**

DUPLICATE

PACKETALK

Invoice

O.C. ENGINEERING DEPT.
OCT 08 2020
RECEIVED

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.803.6405
W: packetalk.net

Date	9.8.20
Invoice #	200085
PO:	#08520200005679

Client

County of Ocean
Frank DeMarzo, Division Director
101 Hooper Ave
Toms River, NJ 08754
Phone: 732-288-7823
fdemarzo@co.ocean.nj.us

Covid 19 Thermal imaging System		Unit Cost		Total
Ocean County				
Packetalk Thermal PT-3150-IR30	4	$7,600	$	30,000.00
Radio Metric IR based thermal technology to ready below skin surfaces for internal temperature reads and accuracy				
FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas				
4-6 feed wide ready area - • 9-12 feet away from entrance or read area for contactless accurate reads				
Video and audio alerts for Failure reads - Standalone				
** Includes mobile cart, monitor, control box and 1 year manufactures defect against hardware and software**				

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$ 30,000.00
Customer loyalty discount	
Total	$ 30,000.00

Approved By

Signature:

Title:

Print Name:

Date: 9/25/20

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20200006310 v.1

Order Date
09/18/20

BILL TO: INFORMATION TECHNOLOGY John P. Vollman PO Box 2191 Toms River, NJ 08754 732-929-2157	***SHIP TO:*** INFORMATION TECHNOLOGY ADMINISTRATION BLDG. FIRST FLOOR 101 HOOPER AVENUE Toms River, NJ 08754
VENDOR Packetalk Corporation 163 STUYVESANT AVE LYNDHURST, NJ 07071	***CONTRACT:*** N.J. S.A. 40A:11-6 COVID-19 ***VENDOR NUMBER:*** VS0000001547 PC 085 396712

COMMENTS: Resolution Date: September 16, 2020 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
	TOTAL:		***15,000.00***

PURCHASING AGENT: Margaret A Bruno

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 9/24/20
Print Name of Company or Claimant Date

Veronica Gades Office Manager
(Signature) (Official Position)

Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Mary Lou Nycoff
Signature

Asst. Director, I.T. 10/8/2020
Title/Dept. Date

Cathy R Evans 10/13/20

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

SH.

KT.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20200006310 v.1

Order Date
09/18/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: N.J. S.A. 40A:11-6 COVID-19
VENDOR NUMBER: VS0000001547

COMMENTS: Resolution Date: September 16, 2020 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
2.00 EA	1 22029 Imaging Systems, Infrared Thermal (Not X-Ray) Packetalk Thermal PT-3150-IR30 Radio Metric IR based thermal technology to read below skin surfaces for internal temperature reads and accuracy. FAIL or PASS Interface with immediate read out for quick and easy operations at high traffic areas. 4-6 feed wide ready area - 9-12 feet away from entrance or read area for contactless accurate reads. Video and audio alerts for Failure reads - Standalone RESOLUTION DATED: SEPTEMBER 16, 2020	7,500.00	15,000.00

	Account Number	Amount
1	9999-019-015-0003-45IT	15,000.00

TOTAL: 15,000.00

PACKETALK

Invoice

O.C. ENGINEERING DEPT.
OCT 0 8 2020
RECEIVED

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	9.25.20
Invoice #	202685
PO:	PO 085 20200006310

Client

County of Ocean
Frank DeMarzo, Division Director
101 Hooper Ave
Toms River, NJ 08754
Phone: 732-288-7823
fdemarzo@co.ocean.nj.us

Covid 19 Thermal Imaging system		Unit Cost	Total
Ocean County			
Packetalk Thermal PT-3150-IR30	2	$7,500	$ 15,000.00
Radio Metric IR based thermal technology to ready below skin surfaces for internal temperature reads and accuracy			
PAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas			
4-6 feed wide ready area - • 9-12 feet away from entrance or read area for contactless accurate reads			
Video and audio alerts for Failure reads - Standalone			
** includes mobile cart, monitor, control box and 1 year manufactures defect against hardware and software**			

Make all checks payable to Packetalk, if you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$ 15,000.00
Customer loyalty discount	
Total	$ 15,000.00

Approved By:

Signature:

Title:

Print Name:

Date: 9/25/20

2892721 6956 760 12177

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO.	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20200008273	CARES Act Coronavirus Rel Fd	401776	348923	140,000.00
20200008273	CARES Act Coronavirus Rel Fd	401776	348923	25,000.00
20200008273	CARES Act Coronavirus Rel Fd	401776	348923	39,000.00
20200008273	CARES Act Coronavirus Rel Fd	401776	348923	14,000.00
20200007795	CARES Act Coronavirus Rel Fd	401777	334923	98,000.00
20200007795	CARES Act Coronavirus Rel Fd	401777	334923	12,500.00
20200008387	CARES Act Coronavirus Rel Fd	401770	350923	138,000.00
20200008340	CARES Act Coronavirus Rel Fd	401771	347923	375,000.00
20200008340	CARES Act Coronavirus Rel Fd	401771	347923	90,000.00
20200008339	CARES Act Coronavirus Rel Fd	401772	346923	288,000.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	164,000.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	18,000.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	4,400.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	17,000.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	10,800.00

NO. 0000598728 **COUNTY OF OCEAN** TOTAL AMOUNT * CONTINUED *

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000598728

DATE	AMOUNT
12/16/20	*****$2,491,900.00

Two Million Four Hundred Ninety-One Thousand Nine Hundred And NO/100 Dollars

PAY TO THE ORDER OF PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

2892731 6956 761 12177

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO	DEPARTMENT CHARGED	VOUCHER NO	REFERENCE NO	AMOUNT
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	4,200.00
20200008338	CARES Act Coronavirus Rel Fd	401773	345923	110,000.00
20200008337	CARES Act Coronavirus Rel Fd	401774	344923	354,000.00
20200008336	CARES Act Coronavirus Rel Fd	401775	343923	295,000.00
20200008336	CARES Act Coronavirus Rel Fd	401775	343923	295,000.00

NO. 0000598728 **COUNTY OF OCEAN** TOTAL AMOUNT 2,491,900.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

OCEAN COUNTY NEW JERSEY

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000598728

DATE	AMOUNT
12/16/20	*************$0.00

VOID

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008387 v.1

Order Date
12/09/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Co-op 19-32
VENDOR NUMBER: VS0000001547

PRC115
401770

COMMENTS: Covid-19 RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***138,000.00***

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 12/9/20
Print Name of Company or Claimant — Date
Veronica [signature] — Office Manager
(Signature) — (Official Position)
Fed I.D. — Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

[signature]
Signature
OC Sheriff — 12/22/2020
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

[signature], CFO
12/23/2020

Inv
350923
129.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008387 v.1

Order Date
12/09/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Co-op 19-32
VENDOR NUMBER: VS0000001547

COMMENTS: Covid-19 RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
2.00 EA	1 65530 Cameras, Movie; And Accessories 24 Camera License Model PT VAOCR24 RESOLUTION DATED: DECEMBER 16, 2020	69,000.00	138,000.00
	Account Number / **Amount** 1 9999-019-015-0003-45OS 138,000.00		
		TOTAL:	***138,000.00***

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	12.9.20
Invoice #	350923
For:	PO# 115 20200008387 v.1

Client

County of Ocean
Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732)929-2101

Description	Quantity	Unit Cost	Total
24 camera license model PT VAOCR24	2	$69,000.00	$138,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$138,000.00
Catalog Discount	
Total	$138,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number PO 115 20200008340 v.1

Order Date 12/07/20

BILL TO:	SHIP TO:
SHERIFF'S OFFICE Michael G Mastronardy PO Box 2191 Toms River, NJ 08754 732-929-2044	SHERIFFS OFFICE JUSTICE COMPLEX 120 HOOPER AVENUE, 3RD FLOOR Toms River, NJ 08753

VENDOR	
Packetalk Corporation 163 STUYVESANT AVE LYNDHURST, NJ 07071	**CONTRACT:** Bergen Cty Co-op 19-32/Resolution **VENDOR NUMBER:** VS0000001547 PRC115 401771

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		**465,000.00**

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 12/9/20
Print Name of Company or Claimant / Date

Veronica Gades Office Manager
(Signature) / (Official Position)

Fed I.D. / Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature [signature]

OC Sheriff 12/23/2020
Title/Dept. / Date

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Julie N. Tarrant, CFO
12/23/2020

INV
347923
12.7.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number

PO 115 20200008340 v.1

Order Date

12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty Co-op 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	1 65530 Cameras, Movie; And Accessories Quote 211002 Covid testing camera trailer Packetalk Ismart Dashboard Thermal cameras deployed at all county buildings and trailers **Account Number** / **Amount** 1 9999-019-015-0003-45OS 375,000.00	375,000.00	375,000.00
3.00 EA	2 92045 Software Maintenance/Support Annual maintenance and support incl. CDC and FDA updates RESOLUTION DATED: DECEMBER 16, 2020 **Account Number** / **Amount** 1 9999-019-015-0003-45OS 90,000.00	30,000.00	90,000.00
		TOTAL:	***465,000.00***

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	12.7.20
Invoice #	347923
For:	PO# 115 20200008340 v.1

Client

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Description	Quantity	Unit Cost	Total
Packetalk Ismart dashboard thermal cameras deployed at all county buildings and trailers	1	$375,000.00	$375,000.00
Annual maintenance and support incl. CDC and FDA updates	3	$30,000.00	$90,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$465,000.00
Catalog Discount	
Total	$465,000.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008339 v.1

Order Date
12/07/20

BILL TO:	***SHIP TO:***
SHERIFF'S OFFICE Michael G Mastronardy PO Box 2191 Toms River, NJ 08754 732-929-2044	SHERIFFS OFFICE JUSTICE COMPLEX 120 HOOPER AVENUE, 3RD FLOOR Toms River, NJ 08753

VENDOR	
Packetalk Corporation 163 STUYVESANT AVE LYNDHURST, NJ 07071	***CONTRACT:*** Bergen Cty Co-op 19-32/Resolution ***VENDOR NUMBER:*** VS0000001547 PRC115 401772

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# DESCRIPTION	WHSE	UNIT PRICE	AMOUNT
		TOTAL:		***288,000.00***

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 12/9/20
Print Name of Company or Claimant Date
Veronica [signature] Office Manager
(Signature) (Official Position)
Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

[signature]
Signature
OC Sheriff 12/23/2020
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

[signature], CFO
12/23/2020

INV
346923
12.7.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008339 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty Co-op 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
20.00 EA	1 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Quote: 212029 PTZ-340HD2 1080p HD camera RESOLUTION DATED: DECEMBER 16, 2020	14,400.00	288,000.00
	Account Number / **Amount** 1 9999-019-015-0003-450S 288,000.00		
	TOTAL:		***288,000.00***

Invoice

PACKETALK
163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	12.7.20
Invoice #	346923
For:	PO# 115 20200008339 v.1

Client

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Description	Quantity	Unit Cost	Total
PTZ-3140HD2 1080P HD camera	20	$14,400.00	$288,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$288,000.00
Catalog Discount	
Total	$288,000.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008338 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty CO-OP 19-32/Resolution
VENDOR NUMBER: VS0000001547

PLC115
401773

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***328,400.00***

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 12/9/20
Print Name of Company or Claimant Date
Veronica [illegible] Office Manager
(Signature) (Official Position)
Fed I.D. Social Security #

FOR COUNTY USE ONLY

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Signature
OC Sheriff 12/23/2020
Title/Dept. Date

[illegible], CFO
12/23/2020

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INV
345923
12.7.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008338 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty CO-OP 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
4.00 EA	1 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Per Quote #203091 for Bear Cat, Drone Response Unit, Warrants Truck, Humvee, Mobile Command PACKETALK PTZ3140-Thermal Dual Headed Camera System 640x400 Thermal and 45xPTZ Camera for : BearCat Drone Response Unit Warrants Truck Humvee Original cost of $52,000.00 per unit; less $11,000.00 discount per unit = $41,000.00 final cost per unit **Account Number** / **Amount** 1 9999-019-015-0003-45OS 164,000.00	41,000.00	164,000.00
1.00 EA	2 65529 Cameras, Digital Type (Incl. Digital Network Cameras) PACKETALK Nema4 Configuration 1 PTZ and 1 Stationary 120 HD Camera for Mobile Command **Account Number** / **Amount** 1 9999-019-015-0003-45OS 18,000.00	18,000.00	18,000.00
1.00 EA	3 65529 Cameras, Digital Type (Incl. Digital Network Cameras) 25 Foot Bulletproof Electric Controlled Mast for BearCat **Account Number** / **Amount** 1 9999-019-015-0003-45OS 4,400.00	4,400.00	4,400.00

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO: 69-0220-844

P.O. Number
PO 115 20200008338 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty CO-OP 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	4 65529 Cameras, Digital Type (Incl. Digital Network Cameras) Video Matrix 4x4 Grid for Mobile Command **Account Number** / **Amount** 1 9999-019-015-0003-45OS 17,000.00	17,000.00	17,000.00
3.00 EA	5 92031 Installation Of Computers, Peripherals, And Related Equipmen Installation and Setup of PACKETTALK PTZ3140 Camera: Drone Response Unit Warrants Truck Humvee **Account Number** / **Amount** 1 9999-019-015-0003-45OS 10,800.00	3,600.00	10,800.00
1.00 EA	6 92031 Installation Of Computers, Peripherals, And Related Equipmen Installation and Setup of PACKETTALK 1 PTZ and Stationary 120 HD Camera for Mobile Command **Account Number** / **Amount** 1 9999-019-015-0003-45OS 4,200.00	4,200.00	4,200.00

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008338 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty CO-OP 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
5.00 EA	7 92045 Software Maintenance/Support Annual Maintenenace and Support, for BearCat, Drone Response Unit, Warrants Truck, Humvee, Mobile Command RESOLUTION DATED: DECEMBER 16, 2020	22,000.00	110,000.00

	Account Number	Amount
1	9999-019-015-0003-45OS	110,000.00

TOTAL: 328,400.00

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	12.7.20
Invoice #	345923
For:	PO# 115 20200008338 v.1

Client

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Description	Quantity	Unit Cost	Total
Packetalk PTZ-3140 Thermal	4	$41,000.00	$164,000.00
Packetalk Nema4 Configuration	1	$18,000.00	$18,000.00
25 foot bulletproof electric controlled mast for BearCat	1	$4,400.00	$4,400.00
Video matrix 4x4 grid for mobile command	1	$17,000.00	$17,000.00
Installation and setup of Packetalk PTZ-3140 camera	3	$3,600.00	$10,800.00
Installation and setup of Packetalk 1 PTZ and stationary 120HD camera for mobile command	1	$4,200.00	$4,200.00
Annual maintenance and support for BearCat, Drone Response Unit, Warrants Truck,Humvee	5	$22,000.00	$110,000.00
and mobile command			

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$328,400.00
Catalog Discount	
Total	$328,400.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008337 v.1

Order Date
12/07/20

BILL TO:	***SHIP TO:***
SHERIFF'S OFFICE Michael G Mastronardy PO Box 2191 Toms River, NJ 08754 732-929-2044	SHERIFFS OFFICE JUSTICE COMPLEX 120 HOOPER AVENUE, 3RD FLOOR Toms River, NJ 08753
VENDOR Packetalk Corporation 163 STUYVESANT AVE LYNDHURST, NJ 07071	***CONTRACT:*** Bergen Cty Co-op 19-32/Resolution ***VENDOR NUMBER:*** VS0000001547 PRC115 40MU

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
	TOTAL:		***354,000.00***

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 12/9/20
Print Name of Company or Claimant Date

Veronica Grader Office Manager
(Signature) (Official Position)

Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature

OC 12/23/2020
Title/Dept. Date

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CFO
12/23/2020

INV
344923
12.7.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008337 v.1

Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty Co-op 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/2020 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
6.00 EA	1 65530 Cameras, Movie; And Accessories Quote 211001 packetalk RD2000 Rapid Deploy mobile surveillance trailer with thermal covid 19 testing capabilities RESOLUTION DATED: DECEMBER 16, 2020	59,000.00	354,000.00

	Account Number	Amount
1	9999-019-015-0003-45OS	354,000.00

TOTAL: 354,000.00

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	12.7.20
Invoice #	344923
For:	PO# 115 20200008337 v.1

Client

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Description	Quantity	Unit Cost	Total
Packetalk RD2000 Rapid deploy mobile surveillance trailer with thermal covid 19 testing capabilities	6	$59,000.00	$354,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$354,000.00
Catalog Discount	
Total	$354,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008336 v.1
Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty Co-op 19-32/Resolution
VENDOR NUMBER: VS0000001547
401775

COMMENTS: RESOLUTION DATED: 12/16/20 - CERTIFICATION OF FUNDS 343923 12/7/20

QUANTITY	LINE# COMMODITY MANUFACTURER# DESCRIPTION	WHSE	UNIT PRICE	AMOUNT
		TOTAL:		**590,000.00**

PURCHASING AGENT: [signature]

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — Print Name of Company or Claimant
12/7/20 — Date
Veronica Gador — (Signature)
Office Manager — (Official Position)
Fed I.D.
Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature: [signature]
Title/Dept.: OC Sheriff
Date: 12/10/2020

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20200008336 v.1
Order Date
12/07/20

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Bergen Cty Co-op 19-32/Resolution
VENDOR NUMBER: VS0000001547

COMMENTS: RESOLUTION DATED: 12/16/20 - CERTIFICATION OF FUNDS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
5.00 EA	1 65530 Cameras, Movie; And Accessories quote 21977 Signboard upgrade conversion kit #PTMP-12 Covid 19 Thermal Camera System Account Number / Amount 1 9999-019-015-0003-45OS 295,000.00	59,000.00	295,000.00
5.00 EA	2 65530 Cameras, Movie; And Accessories Packetalk RD2000 Rapid Deploy mobile surveillance trailer thermal testing RESOLUTION DATED: DECEMBER 16, 2020 Account Number / Amount 1 9999-019-015-0003-45OS 295,000.00	59,000.00	295,000.00
	TOTAL:		***590,000.00***

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date 12.7.20
Invoice # 343923
For: PO# 115
20200008336 v,1

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Signboard upgrade conversion kit #PTMP-12	5	$59,000.00	$295,000.00
Covid 19 thermal camera system			
Packetalk RD2000 Rapid deploy mobile surveillance trailer thermal testing	5	$59,000.00	$295,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price $590,000.00
Catalog Discount
Total $590,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO:085 20200008273 v.1
Order Date
12/04/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
CENTRAL SUPPLY
PURCHASING WAREHOUSE
138 CHESTNUT STREET BLDG 60
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: BERGEN CO-OP 19-32/RESOLUTION PKC085
VENDOR NUMBER: VS0000001547
401776

COMMENTS: COVID-19 Resolution Date: December 16, 2020-Certification of Funds 348923 12/7/20

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
				TOTAL:	**218,000.00**

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 12/7/20
Print Name of Company or Claimant Date
Veronica Grados Office Manager
(Signature) (Official Position)
Fed I.D. Social Security #

FOR COUNTY USE ONLY
RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED

Signature
Staff 12/10/20
Title/Dept Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20200008273 v.1
Order Date
12/04/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
CENTRAL SUPPLY
PURCHASING WAREHOUSE
138 CHESTNUT STREET BLDG 60
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: BERGEN CO-OP 19-32/RESOLUTION
VENDOR NUMBER: VS0000001547

COMMENTS: COVID-19 Resolution Date: December 16, 2020-Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
10.00 EA	1 22029 Imaging Systems, Infrared Thermal (Not X-Ray) Packetalk Thermal PT-3150-IR30 Radio Metric IR based thermal technology to read below skin surfaces for internal temperature reads and accuracy. FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas. 4-6 feed wide ready area - 9-12 feet away from entrance or read area for contactless accurate reads. Video and audio alerts for Failure reads - Standalone Account Number / Amount 1 9999-019-015-0003-45IT 140,000.00	14,000.00	140,000.00
5.00 EA	2 20800 Computer Software For Microcomputers (Preprogrammed) Annual Maintenance and Support - CDC guidelines and updated - annually Account Number / Amount 1 9999-019-015-0003-45IT 25,000.00	5,000.00	25,000.00
6.00 EA	3 20800 Computer Software For Microcomputers (Preprogrammed) Upgrade to 6 systems Account Number / Amount 1 9999-019-015-0003-45IT 39,000.00	6,500.00	39,000.00

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20200008273 v.1
Order Date
12/04/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
CENTRAL SUPPLY
PURCHASING WAREHOUSE
138 CHESTNUT STREET BLDG 60
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: BERGEN CO-OP 19-32/RESOLUTION
VENDOR NUMBER: VS0000001547

COMMENTS: COVID-19 Resolution Date; December 16, 2020-Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
5.00 EA	4 20800 Computer Software For Microcomputers (Preprogrammed) Annual Maintenance and support - CDC guide lines and updated - annually	2,800.00	14,000.00
	Account Number / Amount 1 9999-019-015-0003-45IT 14,000.00		
		TOTAL:	***218,000.00***

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date 12.7.20
Invoice # 348923
For: PO# 115
20200009273 v.1

County of Ocean
ATTN: Dept of Purchase
PO BOX 2191
Toms River, NJ 08754
(732) 929-2101

Packetalk Thermal PT-3150-IR30	10	$14,000.00	$140,000.00
Annual maintenance and support -CDC guidelines and updated-annually	5	$5,000.00	$25,000.00
Upgrade to 6 systems	6	$6,500.00	$39,000.00
Annual maintenance and support -CDC guidelines and updated-annually	5	$2,800.00	$14,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price $218,000.00
Catalog Discount
Total $218,000.00

Approved By

Signature: ____________________

Title: ____________________

Print Name: ____________________

Date: ____________________

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 086 20200007795 v.1
Order Date
11/18/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: 40A:11-6,5:34-6.1 and LFN 2020-06
VENDOR NUMBER: VS0000001547

NCC085
401777

COMMENTS: COVID-19 Resolution Date: November 4, 2020 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***110,500.00***

PURCHASING AGENT: Margaret A Bruno

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 11/30/2020
Print Name of Company or Claimant — Date
Veronica Gruder — Office Manager
(Signature) — (Official Position)
Fed I.D. — Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature
OC Sheriff — 12/10/2020
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

INV
334923
11.18.20

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-644

P.O. Number
PO 085-20200007795 v.1

Order Date
11/18/20

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

COPY

CONTRACT: 40A:11-6,5:34-6.1 and LFN 2020-06
VENDOR NUMBER: VS0000001547

COMMENTS: COVID-19 Resolution Date: November 4, 2020 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
7.00 EA	1 22029 Imaging Systems, Infrared Thermal (Not X-Ray) Packetalk Thermal PT-3150-IR30 Radio Metric IR based thermal technology to read below skin surfaces for internal temperature reads and accuracy. FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas. 4-6 feed wide ready area - 9-12 feet away from entrance or read area for contactless accurate reads. Video and audio alerts for Failure reads - Standalone Account Number / Amount 1 9999-019-015-0003-45IT 98,000.00	14,000.00	98,000.00
5.00 EA	2 20800 Computer Software For Microcomputers (Preprogrammed) Annual Maintenance and Support - CDC guidelines and updated - annually RESOLUTION DATED: NOVEMBER 4, 2020 Account Number / Amount 1 9999-019-015-0003-45IT 12,500.00	2,500.00	12,500.00
	TOTAL:		***110,500.00***

PACKETALK

Invoice

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.0323
F: 201.603.6405
W: packetalk.net

Date: 11.16.20
Invoice #: 334923
For: PO# 086
20200007798 v.1

Client
County of Ocean
John P. Vollman
P.O. BOX 2191
Toms River, NJ 08754
Phone: (732)929-2157

Description	Quantity	Unit Cost	Total
Imaging Systems, Infrared Thermal (Not X-Ray)	7	$14,000.00	$98,000.00
Computer Software for Microcomputers (Preprogrammed)	5	$2,500.00	$12,500.00
			$0.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price: $110,500.00
Catalog Discount:
Total: $110,500.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

2050262 7213 508 12321

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20210002591	CARES Act Coronavirus Rel Fd	422527	399923	28,000.00
20210002591	CARES Act Coronavirus Rel Fd	422527	399923	15,000.00

NO. 0000610828 **COUNTY OF OCEAN** TOTAL AMOUNT 43,000.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754–2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000610828

DATE	AMOUNT
10/20/21	********$43,000.00

Forty–Three Thousand And NO/100 Dollars

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20210002591 v.2
Order Date
04/23/21

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Resolution/CK-04
VENDOR NUMBER: VS0000001547

085
422527

COMMENTS: COVID-19 Resolution Date: April 21, 2021 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
			TOTAL:		***43,000.00***

PURCHASING AGENT: Margaret A Bruno

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk 4/28/21
Print Name of Company or Claimant Date
Veronica Grados Office Manager
(Signature) (Official Position)
Fed I.D. 26-2314846 Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature

Asst. Director I.T. 10/7/21
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

Julie N Tarrant, CFO
10/7/2021

KS

SH.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 085 20210002591 v.2
Order Date
04/23/21

BILL TO:
INFORMATION TECHNOLOGY
John P. Vollman
PO Box 2191
Toms River, NJ 08754
732-929-2157

SHIP TO:
INFORMATION TECHNOLOGY
ADMINISTRATION BLDG. FIRST FLOOR
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: Resolution/CK-04
VENDOR NUMBER: VS0000001547

COMMENTS: COVID-19 Resolution Date: April 21, 2021 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
2.00 EA	1 22029 Imaging Systems, Infrared Thermal (Not X-Ray) ***NOTE - COVID-19 - Request by Sheriff office for vaccination sites at Central Regional and Manchester Schools*** Please put OCIT PO# on shipping labels, packing slips & invoices. Per Quote #211322 - per John Vollmann from Mike Flure for the Sheriff's Dept. Packetalk Thermal PT-3150-IR30 Radio Metric IR based thermal technology to read below skin surfaces for internal temperature reads and accuracy. FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas. 4-6 feed wide ready area - 9-12 feet away from entrance or read area for contactless accurate reads. Video and audio alerts for Failure reads - Standalone Account Number / Amount 1 9999-019-015-0003-451T 28,000.00	14,000.00	28,000.00
5.00 YEAR	2 20888 Software, Monitoring Annual Maintenance and support - CDC guide lines and updated - annually Qty = 5 years annual maintenance for both cameras Account Number / Amount 1 9999-019-015-0003-451T 15,000.00	3,000.00	15,000.00
		TOTAL:	***43,000.00***

Invoice

PACKETALK
163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date: 04.28.21
Invoice #: 399923
For: PO# 085 20210002591 v.2

Client

County of Ocean
Information Technology
PO Box 2191
Toms River, NJ 08754
Phone: (732) 929-2157
Attn: John P. Vollman

Description	Quantity	Unit Cost	Total
Packetalk Thermal PT-3150-IR30	2	$14,000.00	$28,000.00
Radio Metric IR based thermal technology to read below skin surfaces for internal temperature read and accuracy.			
FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas.			
4-6 feed wide ready areas - 9-12 feet away from entrance or read out area for contactless accurate reads.			
Video and audio alerts for Failure reads - Standalone			
Annual Maintenance and Support	5	$3,000.00	$15,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	$43,000.00
Catalog Discount	
Total	$43,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________

3000601 7254 550 12352

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

VS0000001547
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

P.O. NO.	DEPARTMENT CHARGED	VOUCHER NO.	REFERENCE NO.	AMOUNT
20210006448	Purchase Of Off. Equip & Furn	426853	434923	43,200.00

NO. 0000613657 **COUNTY OF OCEAN** TOTAL AMOUNT 43,200.00

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
P.O. BOX 2191
TOMS RIVER, NJ 08754-2191

TD Bank, N.A.
HOOPER & CAUDINA AVENUES
TOMS RIVER, NJ 08753
1-800-YES-2000

55-136
312

NO. 0000613657

DATE	AMOUNT
12/01/21	********$43,200.00

Forty-Three Thousand Two Hundred And NO/100 Dollars

PAY TO THE ORDER OF
PACKETALK CORPORATION
163 STUYVESANT AVE
LYNDHURST NJ 07071

VOID VOID VOID
VOID VOID VOID

NON-NEGOTIABLE NON-NEGOTIABLE

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20210006448 v.1
Order Date
09/22/21

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: CK04/BC - BID 19-32
VENDOR NUMBER: VS0000001547

PRC 115
426853

COMMENTS: OS

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
434923	9/24/21		**TOTAL:**		43,200.00

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Packetalk — 9/24/2021
Print Name of Company or Claimant — Date
Veronica Grados — Office manager
(Signature) — (Official Position)
Fed I.D. — Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature
Sheriff — 10-18-21 ~~10-6-21~~
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

MICHAEL J. FIORE
DIRECTOR

AC

CS.

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 115 20210006448 v.1
Order Date
09/22/21

BILL TO:
SHERIFF'S OFFICE
Michael G Mastronardy
PO Box 2191
Toms River, NJ 08754
732-929-2044

SHIP TO:
SHERIFFS OFFICE
JUSTICE COMPLEX
120 HOOPER AVENUE, 3RD FLOOR
Toms River, NJ 08753

VENDOR
Packetalk Corporation
163 STUYVESANT AVE
LYNDHURST, NJ 07071

CONTRACT: CK04/BC - BID 19-32
VENDOR NUMBER: VS0000001547

COMMENTS: OS

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
3.00 EA	1 65539 Cameras, Still, Specialized (Including Complete Systems For Quote # 213411 Packetalk PTZ-3150-HD32 1080 HD Camera	14,400.00	43,200.00

	Account Number	Amount
1	2021-016-010-6036-45OS	43,200.00

TOTAL: ***43,200.00***

PACKETALK

Invoice

183 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date 09.24.21
Invoice # 434923
For: PO# PO 115
20210006448 v.1

Client

County of Ocean
Sheriff's Office
PO Box 2191
Toms River, NJ 08754
Phone: (732) 929-2044
Attention: Michael G Mastronardy

Description	Quantity	Unit Cost	Total
Packetalk PTZ-3150-HD32 1080 HD Camera	3	$14,400.00	$43,200.00
Quote# 213411			

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price $43,200.00
Catalog Discount
Total $43,200.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________