GLOUCESTER TOWNSHIP
JOIN THE EXCITEMENT

To: Nancy Power

From: Christie Ehret

Date: February 12, 2025

Response to OPRA request submitted by Jason Stevens on February 11, 2025

1. Request purchase requestions, purchase orders and invoices for all police vehicles ordered, built, repaired or purchased since 2020 to date through a company called LDV custom specialty vehicles in Wisconsin.
   Attached are the purchase orders and invoices from 2022 to current for all purchase made to LDV. Purchase orders and invoices from 2020 and 2021 are stored at an off-site location, and not readily available. Attached, for your convenience is the vendor activity report for vendor LDV for all purchases made from 2020 to current, during the time frame requested. If you still wish to have copies of invoices and purchase orders from 2020 and 2021, please reply to this email stating that and extension will be needed to fulfill this request.

Vendor Range: LDVIN005 to LDVIN010 Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 02/12/25 Paid Date Range: 01/01/20 to 02/12/25

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
LDVIN005 LDV INC.			Active		Tax Id: 39-1281237			
09/07/21	21-03999	1 Tripp Lite HDMI Over Cats		Other	Pd Ck:111525 09/28/21	473456	547.86	
		Budget	1-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
09/07/21	21-03999	2 Inv # 156441 Frieght		Other	Pd Ck:111525 09/28/21	473456	14.86	
		Budget	1-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
09/07/21	21-03999	3 EpLex 3 Connector Cable Item		Other	Pd Ck:111525 09/28/21	473456	10.27	
		Budget	1-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
09/07/21	21-03999	4 Freight		Other	Pd Ck:111525 09/28/21	473456	11.23	
		Budget	1-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
03/01/22	22-00918	1 Encoder Module Item # 19180419		Other	Pd Ck: 19141 03/28/22		1,985.63	
		Budget	C-04-21-08L-000-000		Acq of Various Equip for Police Dept			
03/01/22	22-00918	2 Encoder Module Item # 19180420		Other	Pd Ck: 19141 03/28/22		1,199.06	
		Budget	C-04-21-08L-000-000		Acq of Various Equip for Police Dept			
03/15/22	22-00918	3 Freight		Other	Pd Ck: 19141 03/28/22		15.93	
		Budget	C-04-21-08L-000-000		Acq of Various Equip for Police Dept			
10/17/22	22-04946	1 Charger,Converter Digital		Other	Pd Ck:115169 11/15/22		1,335.00	
		Budget	2-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
10/17/22	22-04946	2 Freight		Other	Pd Ck:115169 11/15/22		18.90	
		Budget	2-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
10/17/22	22-04946	3 Relay Module Single 20A Relay		Other	Pd Ck:115169 11/15/22		101.87	
		Budget	2-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
10/17/22	22-04946	4 Freight		Other	Pd Ck:115169 11/15/22		15.53	
		Budget	2-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
01/24/23	23-00390	1 Power and frequency Monitor		Other	Pd Ck:115993 02/14/23		285.57	
		Budget	3-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			
01/24/23	23-00390	2 Shipping		Other	Pd Ck:115993 02/14/23		15.48	
		Budget	3-01-26-315-000-40A		VEHICLE MAINT REPAIRS -POLICE CARS (401A			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 5,557.19 Exempt: 0.00 All: 5,557.19

Total Vendors: 1 Total Paid P.O.: 5,557.19

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 22-00918

ORDER DATE: 03/01/22
REQUISITION NO: R2-03578
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
Gloucester Twp Police Dept
1261 Chews Landing Rd
Laurel Springs, NJ 08021

VENDOR VENDOR #: LDVIN005
LDV INC.
180 INDUSTRIAL DRIVE
BURLINGTON, WI 53105

PAYMENT RECORD
CHECK NO. 19141
DATE PAID 3-18-22

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Encoder Module Item # 19180419	C-04-21-08L-000-000 Acq of Various Equip for Police Dept	1,985.6300	1,985.63
1.00	Encoder Module Item # 19180420	C-04-21-08L-000-000 Acq of Various Equip for Police Dept	1,199.0600	1,199.06
			TOTAL	3,184.69
				15.93
				3200.62

*Adjust PER Invoice

FOR PAYMENT MUST SIGN

March 2

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 [signature]
VENDOR SIGN HERE
Accounting Associate 3/15/22
OFFICIAL POSITION DATE
39-1281237
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] 3/3/22
DEPT. HEAD DATE

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

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature] 3/3/22
TOWNSHIP ADMINISTRATOR

[signature]
CFO

Invoice

CUSTOM SPECIALTY VEHICLES

LDV, Inc.
180 Industrial Drive,
Burlington, WI 53105
Ph. +1 (262) 763-0147
Fx. +1 (262) 767-2529

Please Remit Payment To:
LDV, Inc.
180 Industrial Dr,
Burlington, WI 53105
Attn: Accounting Dept.

Sold To:
Gloucester Twp Police Dept
PO Box 8,
Blackwood,NJ 08012

Ship To:
Gloucester Twp Police Dept
1261 CHEWS LANDING RD

LAUREL SPRINGS, NJ 08021

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
477080	146688	LDV	UPS		PPA	164196

Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
10/18/2021	03/14/2022	138613	22-00918		SMN	03/14/2022

Tracking Number: 1Z5918990362474103 Ground

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
5	19180419 ENCODER MODULE,HDE-24 HIGH DEF MPEG2 OR MPEG4	EA	1	1	0	$1,985.63	$1,985.63
10	19180420 ENCODER MODULE,SDE24 DUAL MPEG2 SD OR SINGLE MPEG4 SD	EA	1	1	0	$1,199.06	$1,199.06

Please note: All returns must have a Return Merchandise (RMA) number. Prior to returning goods to LDV please call 1-800-558-5986 for an RMA number.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS

Sales Amount	**$3,184.69**
Deposit Applied	**$0.00**
Amount Paid	**$0.00**
Misc. Charges	**$0.00**
Freight	**$15.93**
Sales Tax	**$0.00**
Invoice Total	**$3,200.62**

30 Days **Due Date: 04/13/2022**

TOWNSHIP OF GLOUCESTER

1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

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

NO. 22-04946

ORDER DATE: 10/17/22
REQUISITION NO: R2-05568
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
Gloucester Twp Police Dept
1261 Chews Landing Rd
Laurel Springs, NJ 08021

VENDOR VENDOR #: LDVIN005
LDV INC.
180 INDUSTRIAL DRIVE
BURLINGTON, WI 53105

PAYMENT RECORD

CHECK NO. 115169

DATE PAID 11/1/22

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	Charger,Converter Digital Meter Display Inv # 171756	2-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	667.5000	1,335.00
1.00	Freight	2-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	18.9000	18.90
1.00	Relay Module Single 20A Relay Inv # 171922	2-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	101.8700	101.87
1.00	Freight	2-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	15.5300	15.53
			TOTAL	1,471.30

FOR PAYMENT
MUST SIGN

Nov 1

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 [signature]
VENDOR SIGN HERE

A/R Associate 10/24/22
OFFICIAL POSITION DATE

39-1281237
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] 10/18/22
DEPT. HEAD DATE

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

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature] 10/17/22
TOWNSHIP ADMINISTRATOR

[signature]
CFO

1471.30

Invoice

LDV CUSTOM SPECIALTY VEHICLES

LDV, Inc.
180 Industrial Drive,
Burlington, WI 53105
Ph. +1 (262) 763-0147
Fx. +1 (262) 767-2529

Please Remit Payment To:
LDV, Inc.
180 Industrial Dr,
Burlington, WI 53105
Attn: Accounting Dept.

Sold To:
Gloucester Twp Police Dept
PO Box 8,
Blackwood,NJ 08012

Ship To:
Gloucester Twp Police Dept
1261 CHEWS LANDING RD

CLEMENTON, NJ 08021

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
489775	153514	LDV	UPS		PPA	171922

Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
10/03/2022	10/07/2022	138613	MIKE		SMN	10/07/2022

Tracking Number: 1Z5918990362892849 Ground

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
15	15260039 Relay Module, single 20A relay , 149CT30	EA	1	1	0	$101.87	$101.87

Please note: All returns must have a Return Merchandise (RMA) number. Prior to returning goods to LDV please call 1-800-558-5986 for an RMA number.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS

Sales Amount	**$101.87**
Deposit Applied	**$0.00**
Amount Paid	**$0.00**
Misc. Charges	**$0.00**
Freight	**$15.53**
Sales Tax	**$0.00**
Invoice Total	**$117.40**

30 Days **Due Date: 11/06/2022**

Invoice

CUSTOM SPECIALTY VEHICLES

LDV, Inc.
180 Industrial Drive,
Burlington, WI 53105
Ph. +1 (262) 763-0147
Fx. +1 (262) 767-2529

Please Remit Payment To:
LDV, Inc.
180 Industrial Dr,
Burlington, WI 53105
Attn: Accounting Dept.

Sold To:
Gloucester Twp Police Dept
PO Box 8,
Blackwood,NJ 08012

Ship To:
Gloucester Twp Police Dept
1261 CHEWS LANDING RD

CLEMENTON, NJ 08021

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
489775	153345	LDV	UPS		PPA	171756

Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
10/03/2022	10/03/2022	138613	MIKE		SMN	10/03/2022

Tracking Number: 1Z5918990363894934 Ground

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
5	17060030 Charger, Converter, 80 amp w/ Digital Meter Display	EA	2	2	0	$667.50	$1,335.00
10	15260012 BATTERY MONITOR CURRENT, 331BMI, E-PLEX	EA	1	0	0	$0.00	$0.00

Please note: All returns must have a Return Merchandise (RMA) number. Prior to returning goods to LDV please call 1-800-558-5986 for an RMA number.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS

Sales Amount	**$1,335.00**
Deposit Applied	**$0.00**
Amount Paid	**$0.00**
Misc. Charges	**$0.00**
Freight	**$18.90**
Sales Tax	**$0.00**
Invoice Total	**$1,353.90**

30 Days **Due Date: 11/02/2022**

TOWNSHIP OF GLOUCESTER

1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 23-00390

ORDER DATE: 01/24/23
REQUISITION NO: R3-03364
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
Gloucester Twp Police Dept
1261 Chews Landing Rd
Laurel Springs, NJ 08021

VENDOR: VENDOR #: LDVIN005
LDV INC.
180 INDUSTRIAL DRIVE
BURLINGTON, WI 53105

PAYMENT RECORD	
CHECK NO.	115993
DATE PAID	2-14-23

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Power and frequency Monitor 336 PFM, E-Plex Order # 493260	3-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	285.5700	285.57
1.00	Shipping	3-01-26-315-000-40A VEHICLE MAINT REPAIRS -POLICE CARS (401A	15.4800	15.48
			TOTAL	301.05

FOR PAYMENT
MUST SIGN

Feb 2

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 [signature]
VENDOR SIGN HERE

A/R Associate 1/31/23
OFFICIAL POSITION DATE

39-1281287
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] 1/2/23
DEPT. HEAD DATE

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

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature] 1/30/23
TOWNSHIP ADMINISTRATOR

[signature]
CFO

MC2 repair

veh repair
3-01-26-315-000-40A

Invoice

LDV CUSTOM SPECIALTY VEHICLES

LDV, Inc.
180 Industrial Drive,
Burlington, WI 53105
Ph. +1 (262) 763-0147
Fx. +1 (262) 767-2529

Please Remit Payment To:
LDV, Inc.
180 Industrial Dr,
Burlington, WI 53105
Attn: Accounting Dept.

Sold To:
Gloucester Twp Police Dept
PO Box 8,
Blackwood,NJ 08012

Ship To:
Gloucester Twp Police Dept
1261 CHEWS LANDING RD

CLEMENTON, NJ 08021

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
493260	156303	LDV	UPS		PPA	175049

Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
01/20/2023	01/20/2023	138613			SMN	01/20/2023

Tracking Number: 1Z5918990363340479 Ground

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
5	15260021 POWER AND FREQUENCY MONITOR, 336PFM, E-PLEX	EA	1	1	0	$285.57	$285.57

Please note: All returns must have a Return Merchandise (RMA) number. Prior to returning goods to LDV please call 1-800-558-5986 for an RMA number.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS

Sales Amount	**$285.57**
Deposit Applied	**$0.00**
Amount Paid	**$0.00**
Misc. Charges	**$0.00**
Freight	**$15.48**
Sales Tax	**$0.00**
Invoice Total	**$301.05**

30 Days **Due Date: 02/19/2023**