3177941 7424 554 12479

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
2022A002866	State Homeland Security Fy19	444676	509923	33,846.80
2022A002866	Sheriff-Comm And Oper Div.	444676	509923	2,153.20

NO. 0000624732 **COUNTY OF OCEAN** TOTAL AMOUNT 36,000.00

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. 0000624732

DATE	AMOUNT
08/03/22	********$36,000.00

Thirty-Six 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 805 2022A002866 v.1
Order Date
06/28/22

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: CK04/19-32
VENDOR NUMBER: VS0000001547

PRC 805
444676

COMMENTS:

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
509923 4128122			***TOTAL:***		**36,000.00**

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.

Print Name of Company or Claimant Date

(Signature) (Official Position)

Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature

Sheriff 7-20-22
Title/Dept. Date

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

Undersheriff Nils R. Bergquist
For
Sheriff Michael G. Mastronardy

AC

KS

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

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Packetalk Corporation
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LYNDHURST, NJ 07071

CONTRACT: CK04/19-32
VENDOR NUMBER: VS0000001547

COMMENTS:

QUANTITY	LINE# COMMODITY MANUFACTURER# WHSE DESCRIPTION	UNIT PRICE	AMOUNT
1.00 EA	1 25700 Defense System And Homeland Security Equipment, Weapons And PACKETALK SIGN BOARD UPGRADE CONVERSION KIT MODEL #PTMP-12 ALPR READY	36,000.00	36,000.00

	Account Number	Amount
1	9999-017-805-T071-4500	33,846.80
2	2022-016-115-4404-4500	2,153.20

TOTAL:	***36,000.00***

SH MB TRL 348

Invoice

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

Date 04/28/22
Invoice # 509923
For: PO# PO 805
20220002866 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 Sign Board Upgrade Conversion Kit Model #PTMP-12 ALPR Ready	1	$36,000.00	$36,000.00
Quote# 22109			

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	**$36,000.00**
Catalog Discount	
Total	$36,000.00

Approved By

Signature: ______________________

Title: ______________________

Print Name: ______________________

Date: ______________________