



RENEWAL INVOICE

All Traffic Solutions Inc.

12950 Worldgate Drive, Ste 310 Herndon, VA 20170

Phone: 814-237-9005 • Fax: 814-237-9006

Tax ID: 25-1887906

Purchase Order Address: 3100 Research Dr.

State College, PA 16801

Bill To:

Borough of Woodland Park

Attn: Michael Brady

5 Brophy Lane

Woodland Park, NJ 07424

Billing Contact:

Renewal
Number:
Q-51690

Issue Date:
7/14/2020

Account ID: 202125

For Questions please contact:

Mark Fales

(571) 339-3982

mfales@alltrafficsolutions.com

Multi-Year Discount Options:

24 Month Renewal, Save 10%

36 Month Renewal, Save 15%

Current/Prior Expiration Date: 1/20/2021 12:00:00 AM

Renewal Term: : 12 Month

Expiration after Renewal: : 1/20/2022 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.00	1500.00	1500.00

Please provide a tax-exempt certificate or sales tax will be applied if applicable.

Total: \$1,500.00

Special Notes:

Renewal Options:

- **Pay From This Invoice:** Pay directly from this invoice and the services will be extended by the duration(s) indicated upon receipt.
- **Sign and Return invoice:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.
- **Please forward a tax exemption form or your invoice will include tax.**

Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Print Name, Title

Signature

Date



All Traffic Solutions Inc.

12950 Worldgate Drive, Ste 310 Herndon, VA 20170

Phone: 814-237-9005 • Fax: 814-237-9006

Tax ID: 25-1887906

Purchase Order Address: 3100 Research Dr.
State College, PA 16801

RENEWAL QUOTE

Renewal
Number:
Q-61124

Issue Date:
7/22/2021

Account ID: 202125

For Questions please contact:

Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

Borough of Woodland Park
ATTN: John Uzzalino
5 Brophy Lane, Municipal Bldg
Woodland Park NJ 07424

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Contract:

Billing Contact:

Current/Prior Expiration Date: 1/20/2022 12:00:00 AM

Renewal Term: : 12 Month

Expiration after Renewal: : 1/20/2023 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Special Notes:

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Print Name

Title

Signature

Date



All Traffic Solutions Inc.
14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151
Phone: 814-237-9005 • Fax: 814-237-9006
Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
State College, PA 16801

RENEWAL QUOTE

**Renewal
Number:**
Q-69724

Issue Date:
7/25/2022

Account ID: 202125

For Questions please contact:
Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

Borough of Woodland Park
ATTN: John Uzzalino
5 Brophy Lane, Municipal Bldg
Woodland Park NJ 07424

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Contract:

Billing Contact:

Current/Prior Expiration Date: 1/20/2023 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 1/20/2024 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Special Notes:24973612042230

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

Renewal Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

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Print Name

Title

--	--

Signature

Date



All Traffic Solutions Inc.

14201 Sullyfield Cr., Ste 300 Chantilly, VA 20151

Phone: 814-237-9005 • Fax: 814-237-9006

Tax ID: 25-1887906

Purchase Order Address: 3100 Research Dr.
State College, PA 16801

RENEWAL QUOTE

**Renewal
Number:**
Q-78682

Issue Date:
7/24/2023

Account ID: 202125

For Questions please contact:
Mark Fales
(571) 339-3982,
mfales@alltrafficsolutions.com

Bill To:

Borough of Woodland Park
ATTN: John Uzzalino
5 Brophy Lane, Municipal Bldg
Woodland Park, NJ 07424

Billing Contact:

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Current/Prior Expiration Date: 1/20/2024 12:00:00 AM

Renewal Term: : 12 Month

Expiration after Renewal: : 1/20/2025 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Special Notes:24973612042230

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

I am authorized to commit my organization to this order:

Print Name

Title

Signature

Date

If your organization will be creating a purchase order for this order, please submit purchase order to either of the following:

Email: sales@alltrafficsolutions.com

Physical Address: Listed at top of quote