



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

copy

DATE PAID 2/9/12	CHECK NO. 194181
PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No. 12-04190	

Pg.

SHIP TO

ELIZABETH POLICE DEPT
1 POLICE PLAZA
ELIZABETH, NEW JERSEY 07201
ATTN: CHIEF PATRICK SHANNON

paid

VENDOR

MAJOR POLICE SUPPLY
47 N. DELL AVE
KENVIL

VENDOR #MAJ01

NJ 07847

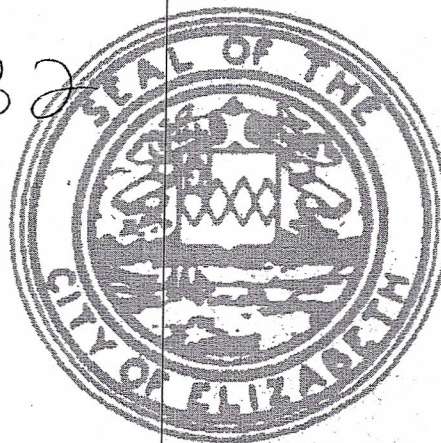
ORDER DATE: **12/07/11**
REQUISITION NO.
DELIVERY DATE:
STATE CONTRACT NO. **A46912**
F.O.B. TERMS:

IRS #22-6001779 - **TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	B MOBILE LICENSE PLATE READERS	G-02-41-865-12 -	0.0000	0.00
1.00	AS PER THE ATTACHED QUOTATION	G-02-41-865-12 -	176,685.3800	176,685.38
	PER STATE CONTRACT #93011			
	IN ACCOR W/CC RESO 12/27/11			
	<i>invoice 72632</i>			
			TOTAL	176,685.38



**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE

James Pogue

DEPARTMENT HEAD

DATE

SIGNATURE

Paulo Marquez

RECEIVED BY

DATE

- 16877 -

William D. Duggan 12/29/11
PURCHASING AGENT DATE

RECEIVING

GENERAL SALES ADMINISTRATION

T/A MAJOR POLICE SUPPLY

47 N. Dell Avenue

Kenvil, New Jersey 07847

(973)584-7714 * FAX (973)584-5022

www.majorpolicesupply.com

Invoice

Invoice Number: 72632

Invoice Date: Jan 13, 2012

Page: 1

Sold To:

ELIZABETH POLICE DEPARTMENT
ONE POLICE PLAZA
ATTN: WARREN BUSH
ELIZABETH, NJ 07201

Ship To:

ELIZABETH POLICE DEPARTMENT
ONE POLICE PLAZA
ATTN: CHIEF PATRICK SHANNON
ELIZABETH, NJ 07201

Customer ID	Customer PO	Payment Terms	
ELIZPD (PIPS)	12-04190 1/13/12	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
GSA NJ	INSTALL	1/13/12	2/12/12

Quantity	Item	Description	Unit Price	Extension
8.00	SLATE-810-LE-P	SLATE 4 CAMERA SYSTEM -810	16,957.18	135,657.44
1.00	BOSS-ADMIN	BASIC LICENSE	902.27	902.27
1.00	BOSS-MAP	ADVANCED MAPPING	720.91	720.91
1.00	BOSS-5	5 USER LICENSES	2,040.31	2,040.31
8.00	MP-SRVC-MVI	SERVICES REQUIRED FOR CAMERA	950.00	7,600.00
16.00	PIPS-SRVC-MAINTMOBL	PIPS MOBILE MAINTENANCE INCL PAGIS SOFTWARE & OCR(2ND,3RD)	1,813.60	29,017.60
2.00	PIPS-SRVC-MAINT-BOSS	BOSS SOFTWARE MAINTENANCE & UPGRADES(2ND,3RD YR)	373.43	746.85

Returns may be subject to a re-stocking fee.

Subtotal: \$176,685.38

Sales Tax:

Total Invoice Amount: \$176,685.38

Payment Received:

Amount Due: \$176,685.38



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ELIZABETH, NJ 07201-2462

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VENDOR

VENDOR #MAJ01

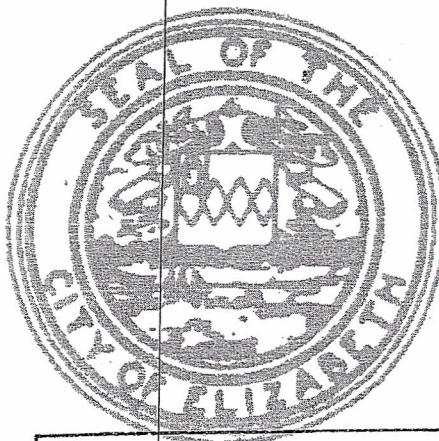
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NJ 07847

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Handwritten: #72632



FA

Tag # 13551-58
Date 5/10/12

SIGN HERE

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SIGNATURE _____ DATE _____
DEPARTMENT HEAD

SIGNATURE _____ DATE _____
RECEIVED BY

Handwritten: [Signature] 12/29/11
PURCHASING AGENT DATE

- 16879 -

PURCHASING

Memo

To: Mike Caporaso-- Police Dept.

From: Maria Rivera -- Purchasing Dept.

Date: May 10, 2012

Re: Fixed Assets

Attached please find fixed asset tag(s). Please have tag(s) affixed and forward this information to **Sue Casas** of the Finance Department.

-Indicate location or room number of item(s).

-Supply serial numbers where applicable.

-Sign the attached page on the line provided.

Thank you

Provide your answers below:

Tag#	Serial #	Location/Room #
------	----------	-----------------

13551	KX252P7410847	Tahoe EPD
13552	KX252P7410843	Exp/273 EPD
13553	KX251P7410839	Exp/231 EPD
13554	KX252P710840	Exp/274 EPD
13555	KX252P7410845	Exp/276 EPD
13556	KX252P7410850	Exp/275 EPD
13557	KX251P7410834	Exp/271 EPD
13558	KX252P57410849	Exp/272 EPD

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