

www.majorpolicesupply.com

Page: 1

CITY OF VINELAND
640 E. WOOD STREET
VINELAND, NJ 08360

EXEMPT FROM N.J. SALES & USE TAX
(PL 1966. C. 30 & C. 53)

Telephone:

856-794-4177 Accounts Payable
Fax 856-794-4327

RETURN INVOICE TO CITY OF VINELAND

ACCOUNTS PAYABLE
640 E. WOOD ST.
P.O. BOX 1508
VINELAND, NEW JERSEY 08362-1508
<http://www.ci.vineland.nj.us>

PAGE NO. 1

P.O. NO.

188959

DATE:

12/20/11

Bill Payment Schedule: Regular Meetings of the City Council are held on the 2nd and 4th Tuesdays of each month. Bills to be considered for payment must be presented to the Accounts Payable properly signed and tabulated no later than 10 working days preceding the regular meeting day.

**P.O. No. MUST APPEAR ON ALL
INVOICES, PACKAGES AND BILLS OF LADING.**

SHIP TO:

TO: MAJOR POLICE SUPPLY
47 N. DELL AVE.
KENVIL, NJ 07847

DEC 23 2011

CITY OF VINELAND
IS OFFICE
THIRD FLOOR EAST
640 E. WOOD STREET
VINELAND, NJ 08360

VENDOR NO.

• DELIVER BY

• SHIP VIA

• TRANSPORTATION CHARGES MUST BE PREPAID, FOB DESTINATION.

2095

12/01/11

• CONFIRM TO

• REQUISITIONED BY

JAMES MUNDIE- 800-666-447 JB

VPD - C. EVERLAND

• CONTRACT NO.

• ACCOUNT NO.

• PROJECT

REQ. NO.

• REQ. DATE

02500006100800

61376 12/01/11

LINE #	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	6.00	EA	SLATE-810-LE-G: THREE CAMERA MOBILE ALPR SYSTEM (AUTOMATIC LICENSE PLATE RECOGNITION) AS FOLLOWS: THREE CAMERA MOBILE LAW ILLUMINATION, SUPEREX PROCESSOR, CAMERA CABLE/CONNECTOR(S), GPS MODULE, PAGIS SOFTWARE, PIPS ALPR/OCR ENGINE, CLIENT/SERVER ARCHITECTURE, CAMERA BRACKET MOUNT ASSEMBLIES	15007.5600	90045.36
2	6.00	EA	PIPS-SRVC-MAINT-MOBILE: ANNUAL MAINTENANCE COST FOR PIPS MOBILE VEHICLE SYSTEMS INCLUDING PAGIS IN-CAR DISPLAY SOFTWARE AND OCR (YEARS 2)	1813.6000	10881.60
3	6.00	EA	TRUNK TRAY MOUNTS FOR CROWN VICTORIA QUOTE DATED 11/29/11 STATE CT #A80311	130.0000	780.00
SUB-TOTAL					101706.96

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 
VENDOR SIGN HERE
2/29/12
DATE
President
OFFICIAL POSITION

22-3004242
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED?
☒ YES ☐ NO

APPROVAL FOR
COUNCIL

A/P CHECK

DATE MATERIAL
RECEIVED

AUDITED & APPROVED FOR PAYMENT

ADMINISTRATION

COMPTROLLER

CERTIFICATION

I certify, based on documentation provided to me by an authorized employee of the receiving department that the goods have been received or services rendered as herein described, that this invoice complies with City of Vineland criteria for processing for payment

SEE SYSTEM

17947

VENDOR - SIGN X AND RETURN FOR PAYMENT WITH INVOICE

Invoice

Page: 1

CITY OF VINELAND
THIRD FLOOR EAST
640 E WOOD STREET
VINELAND, NJ 08360

17948

EXEMPT FROM N.J. SALES & USE TAX
(PL 1966. C. 30 & C. 53)

Telephone:

856-794-4177 Accounts Payable
Fax 856-794-4327

RETURN INVOICE TO CITY OF VINELAND

ACCOUNTS PAYABLE
640 E. WOOD ST.
P.O. BOX 1508
VINELAND, NEW JERSEY 08362-1508
<http://www.ci.vineland.nj.us>

PAGE NO. 1

P.O. NO. 188682

DATE: 12/13/11

Bill Payment Schedule: Regular Meetings of the City Council are held on the 2nd and 4th Tuesdays of each month. Bills to be considered for payment must be presented to the Accounts Payable properly signed and tabulated no later than 10 working days preceding the regular meeting day.

**P.O. No. MUST APPEAR ON ALL
INVOICES, PACKAGES AND BILLS OF LADING.**

SHIP TO:

TO: • MAJOR POLICE SUPPLY
• 47 N. DELL AVE.
• KENVIL, NJ 07847

CITY OF VINELAND
IS OFFICE
THIRD FLOOR EAST
640 E. WOOD STREET
VINELAND, NJ 08360

VENDOR NO. • DELIVER BY • SHIP VIA • TRANSPORTATION CHARGES MUST BE PREPAID, FOB DESTINATION.

2095 12/01/11

• CONFIRM TO

• REQUISITIONED BY

JAMES MUNDIE- 800-666-447 JB

VPD - C.EVERLAND

• CONTRACT NO. • ACCOUNT NO. • PROJECT REQ. NO. • REQ. DATE
02500006100800 61382 12/01/11

LINE #	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	6.00	EA	MPS-INSTALLATION: INSTALLATION OPTIMIZATION, IT CONFIGURATION (THREE CAMERA MOBILE LAW ENFORCEMENT PACKAGE) QUOTE DATED 11/29/11 STATE CT #A80311	1007.5600	6045.36
SUB-TOTAL					6045.36
TOTAL					6045.36

DEC 19 2011

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED?

☒ YES ☐ NO

APPROVAL FOR
COUNCIL

A/P CHECK

DATE MATERIAL
RECEIVED

AUDITED & APPROVED FOR PAYMENT

ADMINISTRATION

COMPTROLLER

CERTIFICATION

I certify, based on documentation provided to me by an authorized employee of the receiving department that the goods have been received or services rendered as herein described, that this invoice complies with City of Vineland criteria for processing for payment

SEE SYSTEM

17949

VENDOR - SIGN X AND RETURN FOR PAYMENT WITH INVOICE