

REQUISITIONER'S COPY

EXEMPT FROM N.J. SALES & USE TAX
(PL 1966, C. 30 & C. 59)

Telephone:

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

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.

P.O. NO.

DATE: 188959

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:

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

•CONTRACT NO.

•ACCOUNT NO.

•PROJECT

VPD - C.EVERLAND

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

RETURNED FOR CERTIFICATION

ALL MATERIALS RECEIVED

DATE PAYMENT APPROVED

DATE

INVOICE #

ITEM	DATE RECEIVED	DATE PAYMENT APPROVED	INVOICE NUMBER	QUANTITY	BALANCE DUE	ITEM	DATE RECEIVED	DATE PAYMENT APPROVED	INVOICE NUMBER	QUANTITY	BALANCE DUE

SEE RECEIVING INVOICE 18530 ON REVERSE SIDE

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COPY CITY OF VINELAND

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PAGE NO. 1

P.O. NO.

188682

DATE:

12/13/11

Police

*12/30/11
C-101 Chris Tuttle*

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JAMES MUNDIE- 800-666-447 JB

VPD - C.EVERLAND

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•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)- OPEN MARKET QUOTE DATED 11/29/11 STATE CT #A80311 SUB-TOTAL TOTAL 12/29/11 NOTE: "OPEN MARKET" TERM ADDED TO PO PER REQUEST FROM ANDREA CARDINALE. //	1007.5600	6045.36 6045.36

[Signature]

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DATE	INVOICE #										