CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
Rm. 213, City Hall, P.O. Box 95120  
Camden, NJ 08101-5120  
856-757-7060

NO. 12-02578
ORDER DATE: 04/05/12
REQUISITION NO.: 12-01895
DELIVERY DATE: STATE CONTRACT: 
F.O.B. TERMS:

PAYMENT RECORD: 18980 (DATE)
RETURN VOUCHER TO:  
Finance Dept. - Acc'ts Payable  
Room 213, City Hall  
Camden, NJ 08101

HE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

<table>
<thead>
<tr>
<th>QUANTITY/UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NO.</th>
<th>UNIT PRICE</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1.00/EA</td>
<td>LTE/4G LTE/3G VZW DC</td>
<td>9-01 - 500-917</td>
<td>650.0000</td>
<td>650.00</td>
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<tr>
<td></td>
<td>(incl. DC power cable and 3 year warranty)</td>
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<td>1.00/EA</td>
<td>LTE HOCKEY PUCK ANTENA</td>
<td>9-01 - 500-917</td>
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<td>115.00</td>
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<tr>
<td></td>
<td>LTE CPE/LTE-PCS-GPS-BOLTMOUNT-White,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SMA-Male Connectors</td>
<td></td>
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</table>

QUOTE NO: Q20271
VENDOR: WPCS INTERNATIONAL INC. - LAKewood OPERA

TOTAL: 765.00

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER APPROVED:

CHIEF CITIZEN SERVICES
6-19-12

RECEIPT REPORT: 16579
1 POLICE ADMINISTRATION BUILDING
800 FEDERAL ST
CAMDEN, NJ 08103

SHIP TO:
ATTN: SGT. ANTHONY MOFFA

WPCS INTERNATIONAL INC.
VENDOR: 1985 SWARTHMORE AVE
SUITE 4
LAKEMOOR, NJ 08701

12-02578

ORDER DATE: 04/05/12
REQUISITION NO: 12-01895
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PAYMENT RECORD:

RETURN VOUCHER TO:
Finance Dept. - Accts Payable
Room 213, City Hall
Camden, NJ 08101

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<td>(incl. DC power cable and 3 year warranty)</td>
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<tr>
<td>1.00/EA</td>
<td>LTE HOCKEY PUCK ANTENNA</td>
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<td>Catalog #: AP-CG-Q-522-WH</td>
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<td></td>
<td>LTE CELL/PCS-GPS-BOLT Mount-White, SMA-Male Connectors</td>
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<td></td>
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<tr>
<td></td>
<td>QUOTE NO: Q20271</td>
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<tr>
<td></td>
<td>VENDOR: WPCS INTERNATIONAL INC. -LAKEMOOR OPERA</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

TOTAL 765.00

CLAIMANT'S CERTIFICATION AND DECLARATION
I solemnly declare and certify, under penalty of the law, that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; it is no bonus has been given or received by anyone person or persons with 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 is a reasonable one. I demand no payments will be made for additional work not included in this purchase order.

Ann Dougherty
CLAIMANT 5/1/12

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

APPROVED:
THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT


NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at agreed price, which shall include delivery charges unless otherwise specified.

VENDOR - SIGN AT X AND RETURN TO FINANCE DEPT. - ACCT'S PAYABLE WITH INVOICE
**WPCS International Inc**

Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005

**Billing Address:**  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102

**Location Address:**  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102

**Invoice No:** 79696

<table>
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<th>Description</th>
<th>Qty</th>
<th>Price</th>
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<tr>
<td>GX440 LTE/EVDO VZW DC (incl. DC power cable and 3 year warranty). MSRP $799.00</td>
<td>1.00</td>
<td>650.00</td>
<td>650.00</td>
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<tr>
<td>LTE Hockey Puck Antenna LTE Cell/PCS-GPS -BOLTMount - White, SMA-Male Connectors</td>
<td>1.00</td>
<td>115.00</td>
<td>115.00</td>
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</table>

**Total Amount Due:** $771.00

Please note new remit to address:  
WPCS International-Lakewood, Inc.  
PO Box 12896  
Philadelphia PA 19176-0896

| Sub Total: | 765.00 |
| Sales Tax: | 0.00 |
| Freight: | 6.00 |

-16581-
Dear Customer,
This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1ZX4X0260352705589
Service: UPS Ground
Weight: 3.00 lbs
Shipped/Billed On: 04/30/2012
Delivered On: 05/01/2012 12:25 P.M.
Delivered To: CAMDEN, NJ, US
Signed By: CUFFTS
Left At: Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 05/01/2012 3:53 P.M. ET

Print This Page  Close Window
CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
Rm. 213, City Hall, P.O. Box 95120  
Camden, NJ 08101-5120  
856-757-7060

1 POLICE ADMINISTRATION BUILDING  
800 FEDERAL ST  
CAMDEN, NJ 08103

SHIP TO:  
ATTN: SGT. ANTHONY MOFFA

WPGS INTERNATIONAL INC.  
VENDOR: 1985 SWARTHMORE AVE.  
SUITE 4  
LAKEWOOD NJ 08701

QUAD8

E CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

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<td>12.00/EA</td>
<td>YEARLY PAGIS CLIENT SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-PAGIS</td>
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<td>15,000.00</td>
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<td>12.00/EA</td>
<td>YEARLY ON-SITE VEHICLE HARDWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-HARDWAR QUOTE NO. Q17771 ACCT. NO 1675</td>
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<td>750.0000</td>
<td>9,000.00</td>
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TOTAL 24,175.00

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

APPROVED

Date Signed

RECEIVING REPORT

8-15-11

16583
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<th>QUANTITY/UNIT</th>
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<td>1.00/EU</td>
<td>YEARLY BOSS SOFTWARE MAINTENANCE/SUPPORT</td>
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<td>175.0000</td>
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<td>2-01-500-916</td>
<td>750.0000</td>
<td>9,000.00</td>
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**TOTAL** 24,175.00

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**CLAIMANT'S CERTIFICATION AND DECLARATION**

I solemnly declare and certify under penalty of the law that the articles furnished or services rendered as stated herein have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount stated is due according to the best knowledge of the claimant; and that the amount is a reasonable one. I understand and agree that no payments will be made for additional work not stated on this purchase order.

**CERTIFICATION OF FUNDS**

I hereby certify that the funds are available and encumbered.

**APPROVED:**

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A. 40A:11-1 ET SEQ.

**PURCHASING AGENT**

**NOTICE TO VENDORS:** NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

**VENDOR - SIGN AT X AND RETURN TO FINANCE DEPT. - ACCT'S PAYABLE WITH INVOICE**
WPCS International Inc  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005

AcctNo: 1675

Billing Address:  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
PO BOX 95120  
CAMDEN, NJ 08101-5120

Location Address:  
CAMDEN CITY POLICE DEPT.  
800 FEDERAL STREET  
CAMDEN, NJ 08103

Request: ALPR 2ND YEAR MAINTENANCE / SUPPORT

<table>
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<tr>
<th>Description</th>
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<tr>
<td>PIPS MOBILE MAINTENANCE - PAGIS SOFTWARE AND OCR (2ND YEAR)</td>
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<td>2,000.00</td>
<td>24,000.00</td>
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<tr>
<th>SerialNo</th>
<th>Type</th>
<th>Location</th>
<th>Desc</th>
<th>Model</th>
<th>Mfg</th>
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Remit To:
WPCS International Inc  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005

Invoice No: 76113
Date: 8/29/2011
Due Date: 9/28/2011
Terms: Net 30 Days
Cust PO: 12-00295
Reference: Order 57313
FOB: Shipping Point

Sub Total: 24,175.00
Sales Tax: 0.00
Total Amount Due: $24,175.00
### CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED

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<tr>
<td>1.00</td>
<td>PURCHASE &amp; INSTALL ADDITIONAL G-09-510-901 MODEMS FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES 80% Grant Portion</td>
<td>G-09-510-901</td>
<td>44,800.0000</td>
<td>44,800.00</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>58300</td>
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<tr>
<td>1.00</td>
<td>BID #10-07 80%-20% match grant. Purchase in conjunction with the AVLs for the Police Technology Project-PhaseI</td>
<td>G-09-510-904</td>
<td>11,200.0000</td>
<td>11,200.00</td>
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**CONTRACT #: 6-10-129**

**RESOLUTION #: R-42**

**RESOLUTION DATE: 6-15-10**

**TOTAL** 56,000.00

11/18/10 Please pay this amount

**Payment Breakdown (901)** $38,940.00

(904) $ 9,735.00

**Balance Frwd** $ 7,325.00

---

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

**CHIEF FINANCIAL OFFICER**

**APPROVED:**

**RECEIVING REPORT**

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**16586**
<table>
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<tr>
<th>Grant/Project Name:</th>
<th>Camden Police Technology Program Phase I</th>
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<tr>
<td>Grant #:</td>
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<td>City Contract Date:</td>
<td>City Contract #:</td>
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<td>Application Resolution #:</td>
<td>Appropriation Code : G-09-510-900-999</td>
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<td>NJ Urban Enterprise Zone Authority</td>
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<td>Amount of Grant:</td>
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<td>Local Match:</td>
<td>Y N Cash: $700,000 In-Kind:</td>
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<td>Accepting Grant Resolution</td>
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<td>Term of Grant:</td>
<td>8/13/08 – 8/31/09 Location of Activity:</td>
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<tr>
<td>Date of Analysis:</td>
<td>14-Jul-08 Reviewed By: Kelly Mobley</td>
</tr>
</tbody>
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6-Dec-10: The Office of Administration/UEZA is processing purchase order #10-02949 in the amount of $48,675.00 for WPCS International Inc. – Invoice #71755 for products procured. 20% match: $9,735.00 (G-09-510-904); 80% $38,940.00 (G-09-510-901)
21-Sep-10: The Office of Administration/UEZA is processing purchase order #10-02131 in the amount of $4,809.00 to Dell, Inc. – Invoice #XDW28UXZ7 for products procured. 20% match: $961.60 (G-09-510-998); 80% grant: $3,847.20 (G-09-510-902). This action will close out this purchase order.
7-Jul-10: The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of $6,084.10 to Dell, Inc. – Invoice #XDRNNN252 for products procured. 20% match: $1,216.82; 80% $4,867.28.

The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of $16,740.00 for Dell, Inc. – Invoice #XDRN3NNP3 for products procured. 20% match: $3,348.00; 80% $13,392.00.
24-Jun-10: The Office of Administration/UEZA is processing purchase order #10-02182 in the amount of $10,500. For WTH Technology for the installation of six think gis licenses. Invoice #12544. This action will close out this purchase order.
7-Jun-10: The Office of Administration/UEZA is processing the 1st payment against purchase order #09-02684 in the amount of $86,000.00 for WTH Technology for the procurement of various items as outlined on the following invoices: #11896 ($2,660.00) & #11810 ($83,340.00). Balance = $4,600.

The Office of Administration/UEZA is processing purchase order #10-02806 in the amount of $19,012.00 for CSAM Marketing for items procured (5 CF-19 toughbooks for police vehicles and protection plans) Invoice #00030978. This action will close out this purchase order.
10-May-10: The Office of Administration/UEZA submitting a resolution for council authorization to award a contract to WPCS International, Inc in the amount of $56,000 to procure and install wireless modems in additional police vehicles. Contract award was south through the city's competitive bidding process. Bid #10-07. (cost was reduced from $59,000.00 to $56,000). 80% $44,800 grant; 20% 11,200 local match.
30-Apr-10: The Office of Administration/UEZA is processing purchase order #10-01799 in the amount of $1,758.90 for Dell Inc. for items procured. Invoice #XDMTKJK3. This action will close out this purchase order. Also processing purchase order #10-01503 in the amount of $3,375.00 for WTH Technology, Inc. for items procured. Invoice #12412 This action will close out this purchase order.
22-Apr-10: The Office of Administration/UEZA is processing a budgetary transfer. Specifically, they are requesting $52,625 be transferred from Federal Forfeiture Account T-38-900-411 to the Police Technology Phase I Line items: G-09-510-903-$42,100.00; G-09-510-999 - $10,525.00.
The Office of Administration/UEZA is processing purchase requisition #10-02122 (Unknown Vendor) for the purpose of furnishing and installing pinpoint x automated vehicle location system modems. Amount is not to exceed $59,000. 80% grant: $47,200.00 20% match: $11,800.00. Procurement will be sought through bidding process.

9-Apr-10: The Office of Administration/UEZA is processing purchase requisition #10-02124 for unknown – purchase of 5 Panasonic CF-19 Toughbooks for the MDT Project. Recommended vendor: Computer Systems Methods. 80% grant: $15,209.60 (G-09-510-902) and 20% match $3,802.40 (G-09-510-998).

24-Mar-10: The Office of Administration/UEZA is submitting PO #10-00527 for Dell, Inc. (Invoice #XDF9TK4D3) in the amount of $3,495.60 for items procured. This action will close out this purchase order.

2-Feb-10: The UEZA Office processed requisition #10-01643 (Dell, Inc - state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Amount should have been $4,809.00. 80% = $3,847.20 + 20% = 961.80. G-09-510-902 ($3,847.20) and G-09-510-998 ($961.80).

26-Jan-10: In May of 2009, a contract was processed for WTH Technologies for the purpose of purchasing a software product and turnkey AVL System. The original contract amount was for $90,600. Currently, the Purchasing Bureau on behalf of the Office of Administration (UEZA)/Police Department is submitting a resolution for council approval amending (increasing) the original contract amount to include the following additional services:

1. Furnish and install six propriety think GIS licenses for the Camden Police Department’s automatic vehicle location system. PR #10-01543 in an amount not to exceed $10,500. WTH Technologies. Partial grant - $8,400/local match - $2,100.

2. Acquiring an additional 15 AVLs automated vehicle location software licenses in an amount not to exceed $3,375.00. PR #10-01311 (WTH Technology Inc.) 80% - 20% distribution of funds. G-09-510-901 ($2,700) and G-09-510-904 ($675).

New contract amount $104,475.00.

26-Jan-10: The Purchasing Division on behalf of the Department of Administration (UEZA)/Police Department is submitting a council resolution to enter into a contract agreement with Dell, Inc. for the purpose of procuring 10 dell computers for the automated vehicle locations system. PR 10-01547 in an amount not to exceed $24,120.00. Partial grant - $19,296.00/local match - $4,824.00. State contract #WSCA 70256.

20-Jan-10: The UEZA Office is currently processing requisition #10-01643 (Dell, Inc - state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Total amount quoted: $4,089.00. 80% - 20% distribution of funds. G-09-510-902 ($3,271.20) and G-09-510-998 ($817.80).

8-Jan-10: The Department of Administration (UEZA) is processing the following purchase requisition to procure equipment in accordance with the approved grant budget:

1. PR #10-01543 in an amount not to exceed $10,500. WTH Technologies. The agency will furnish and install six propriety think GIS licenses for the Camden Police Department’s automatic vehicle location system. Partial grant - $8,400/local match - $2,100.

2. PR 10-01547 in an amount not to exceed $24,120.00. Procuring 10 dell computers for the automated vehicle location system from Dell, Inc. Partial grant - $19,296.00/local match - $4,824.00.

3. PR 10-01545 in an amount not to exceed $1,758.90. Procuring dell 42290 42U server rack. Partial grant - $1,407.12/local match - $351.78.

4-Dec-09: The UEZA Office is currently processing the 2nd and final payment against PO #10-00780 for the acquisition of wireless modems for police vehicles. (total of 50 was purchased) Processing a total of $41,325.00.

25-Nov-09: The UEZA Office is currently processing requisition #10-01311 (WTH Technology Inc.) for the purpose of acquiring an additional 15 AVLs automated vehicle location software licenses. 80% - 20% distribution of funds. G-09-510-901 ($2,700) and G-09-510-904 ($675). New address for vendor: 3665 Washington Blvd., Indianapolis, IN 46205.

20-Nov-09: The UEZA Office is making the first payment against PO #10-00780 for RF Design & Integration Inc – Invoice #22507. Amount being processed: $41,325.00. (80% grant + 20% match).

30-Sep-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to RF Design & Integration Inc. to furnish and install 100 Wireless Modems for city police vehicles. Two bids were received. Amount is not to exceed $82,650.00 Resolution is being processed with requisition #10-00555. 80% from the grant ($69,920.00) and 20% from the match ($16,630.00).

14-Aug-09: The Department of Finance is seeking council authorization to cancel appropriation code #G-09-510-100. The grant was set-up twice and one of the accounts needs to be cancelled.

1-May-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to WHT Technology Inc. for the purpose of purchasing a software product and turnkey AVL System which will allow the Police Department the ability to locate GPS enabled vehicles in real time and display this information on GIS Maps; and allow the creation of a historical record of the use and deployment of mobile assets for later review and analysis. Fund encumbered with PO #09-02684 in the amount of $90,600.00. (Two vendor bids were received from:: vendor offered services for 25 users at $90,600 while the...
competitor (Reltronics) offered services for 10 users at a cost of $81,679.)

8-Apr-09: The Division of Administration is currently processing requisition #90-01942 for the purpose of acquiring Automatic Vehicle Location System. Currently, seeking bid for this system. Amount should not exceed $275,000.00

24-Sep-08: The Division of Administration is requesting council authorization to accept and insert $284,100 into the City budget in accordance with the attached award letter from UEZ Authority. The original request was for $1,150,000 however, according to the Coordinator, Mr. Vincent Basara "The total dollar amount for the project is still the same ($1,150,000). The NJUEZ required the project to be broken into two phases. The second phase was just approved at the NJUEZA board meeting in September." (see attached e-mail) Once the contracts are received, Mr. Basara will pass on that information.

28-Nov-07: The Department of Development and Planning is requesting council authorization to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of $1,150,000.00 for the purpose of purchasing technical equipment and computer system improvements for use by the Camden Police Department. $500,000 will be utilized for the assessment, selection, purchase, installation and implementation of the CAD/RMS; $275,000 will be utilized for the purchase 50 MDTs; $100,000 will be utilized for wireless support for the police vehicles and $275,000 to purchase an AVL System.

The application mentions an approved $700,000 match from the New Jersey Economic Development Authority which is not accurate. Funding is being sought from ERB (see attached). Additionally, according to the minutes from the ERB Meeting which took place in March of this year, there is a request for $700,000 – this funding has not been approved. An award letter was not provided. Also, according to the minutes, the $700,000 of ERB funding to support the infrastructure improvement is contingent upon receipt of a signed commitment for the balance of funding from the UEZA totaling $1,150,000.00.

Total cost for project: $1,850,000.00

Time Lines: Quarterly Reports are due as follows: July – September. October – December, January – March and April – June. Grant runs on a fiscal calendar year.

Problematic Areas/Recommendations: Walk-On
Grant Summary/UEZA Police Technology Program
WPCS International Inc
Lakewood Operations
1985 Swarthmore Ave
Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000
Fax: 732-730-9005

AcctNo: 1675

Billing Address:
CAMDEN CITY
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

Location Address:
CAMDEN CITY POLICE DEPT.
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

Request: RESPONSE TO BID # 10-07
BOX 1 OF 7  1ZX4X0280347696822
SHIP TO:
City of Camden UEZ
13th Floor, City Hall
Camden, NJ 08101-5120
Attn: Vincent F Basara

Follow up Order 52309 created for Programming & Installation fees for Project

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<tr>
<td>EVDO REV A Verizon (includes DC Power Cable and 3 year warranty)</td>
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Remit To:
WPCS International Inc
Lakewood Operations
1985 Swarthmore Ave
Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000
Fax: 732-730-9005

Sub Total: 48,500.00
Sales Tax: 0.00
Freight: 175.00

- 16590 -
Total Amount Due: $48,675.00
**WPCS International Inc**

Lakewood Operations
1985 Swarthmore Ave
Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000
Fax: 732-730-9005

**Invoice No:** 71755

- **Date:** 10/27/2010
- **Due Date:** 11/26/2010
- **Terms:** Net 30 Days
- **Cust PO:** 10-02949
- **Reference:** Order 51356
- **FOB:** Shipping Point

**Billing Address:**
CAMDEN CITY
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

**Location Address:**
CAMDEN CITY POLICE DEPT.
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

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<td>WPCS International Inc</td>
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<tr>
<td>Lakewood Operations</td>
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</tr>
<tr>
<td>1985 Swarthmore Ave</td>
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<tr>
<td>Suite 4</td>
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<tr>
<td>Lakewood, NJ 08701</td>
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<tr>
<td>Phone: 732-730-9000</td>
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<td>Fax: 732-730-9005</td>
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- **Sub Total:** 48,500.00
- **Sales Tax:** 0.00
- **Freight:** 175.00

**Total Amount Due:** $48,675.00
**WPCS International Inc**  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005

**Billing Address:**  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102

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<td>11/26/2010</td>
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<td>Terms:</td>
<td>Net 30 Days</td>
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<td>Cust PO:</td>
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<td>FOB:</td>
<td>Shipping Point</td>
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</table>

<table>
<thead>
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| CAMDEN CITY POLICE DEPT.  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102 |

Remit To:  
WPCS International Inc  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005

| Sub Total: | 48,500.00 |
| Sales Tax: | 0.00 |
| Freight:   | 175.00 |

**Total Amount Due:** $48,675.00
AirLink Standard Warranty
For a period of three years from delivery, AirLink Communications warrants that the hardware products will meet AirLink’s standard specifications and will be free from defects in materials and workmanship. This warranty does not provide for any services from Quality Communications. Service Agreements are available from Quality; service and support can also be secured at standard time & materials rates.

Note: If under normal use, the Products prove defective and the customer notifies AirLink of such defect within the warranty period, AirLink, at its option, will either repair or replace the unit without charge. The warranty does not apply if the serial number label or warranty “void” label has been removed or if the Product has been subjected to physical abuse, improper installation, or modification not authorized by AirLink, or if the Product was used in a manner for which it was not intended.

Products will be accepted for repair or replacement upon the written authorization and in accordance with instructions of AirLink. The customer will obtain a Return Material Authorization Number (RMA) from AirLink’s customer service, complete a problem sheet and enclose it with the product. Transportation expenses associated with returning such Products to AirLink will be borne by the customer. AirLink will pay the costs of return transportation of the repaired or replaced Products. Please contact AirLink’s support group at support@airlink.com or by phoning 510-781-9760 to obtain an RMA number.

Products deemed by AirLink to be DOA (dead on arrival) may be returned to AirLink for repair, at AirLink’s expense, using the standard RMA procedures.
Proof of Delivery

Dear Customer,
This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1ZX4X0280347696822  
Service: GROUND  
Weight: 40.30 Lbs  
Shipped/Billed On: 10/26/2010  
Delivered On: 10/27/2010 2:09 P.M.  
Delivered To: CAMDEN, NJ, US  
Signed By: SANCHEZ

Location: FRONT DESK

Thank you for giving us this opportunity to serve you.
Sincerely,
UPS

Tracking results provided by UPS: 10/28/2010 11:10 A.M. ET
CITY OF CAMDEN
DEPARTMENT OF FINANCE
Rm. 213 City Hall, P.O. Box 55120
Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER #
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 10-02949

ORDER DATE: 05/06/10
REQUISITION NO: 10-02122
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

RETURN VOUCHER TO:
Finance Dept. - Accts. Payable
Room 213, City Hall
Camden, NJ 08101

PAYMENT RECORD:

QUA08

VENDOR:
WPCS INTERNATIONAL INC.
1985 SWARTHMORE AVE
SUITE 4
LAKEWOOD, NJ 08731

IE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

<table>
<thead>
<tr>
<th>QUANTITY/UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NO.</th>
<th>UNIT PRICE</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1.00</td>
<td>PURCHASE &amp; INSTALL ADDITIONAL MODems FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES 80% Grant Portion</td>
<td>G-09-510-901</td>
<td>44,800.0000</td>
<td>44,800.00</td>
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<tr>
<td>1.00</td>
<td>BED #10-07</td>
<td>G-09-510-904</td>
<td>11,200.0000</td>
<td>11,200.00</td>
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CONTRACT # 6-10-128
RESOLUTION # R-42
RESOLUTION DATE: 6-15-10

TOTAL 56,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION
I hereby certify and declare under penalty of the law that this bill is correct in all its particulars; that the articles or services rendered as stated herein; I have no bonus or commission due or owing; and that the amount herein stated is justly due to the claimant.

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

APPROVED:
This purchase complies with the NJ Local Public Contract Law N.J.S.A. 40A:11-1 et seq.

Deborah Deasy
CHIEF FINANCIAL OFFICER

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and promptly to the Finance Dept. Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods and services must be billed at the agreed prices, which shall include delivery charges unless otherwise specified.

<table>
<thead>
<tr>
<th>QUANTITY/UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NO.</th>
<th>UNIT PRICE</th>
<th>TOTAL COST</th>
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<tr>
<td>1.00</td>
<td>PURCHASE &amp; INSTALL ADDITIONAL MODems FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES</td>
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<td>510-901</td>
<td>44,800.00</td>
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<td>6-09</td>
<td>510-904</td>
<td>11,200.00</td>
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</table>

$56,000.00

6/25/12 Please close out P.O. deobligate balance $7,325.00

(901) $5,860
(904) $1,465

GRANTS MANAGEMENT
JUL 02 2012

Bureau of Purchasing

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

APPROVED

THE CITY COMPTROLLER: The following goods have this day been received in proper condition or services satisfactorily performed in accordance with requirements and purchase order, unless otherwise noted. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.
<table>
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<tr>
<th>Item</th>
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<th>Issue Date</th>
<th>Exp. Date</th>
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<th>Unit Price</th>
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**Invoice #17755**

Purchase Order Inquiry

Camden City

July 2, 2001
### Bureau of Grants Management Grant Summary Form

**Grant Status Code:** G

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</tr>
<tr>
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<td>City Contract #:</td>
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<td>Application Resolution #:</td>
<td>Appropriation Code:</td>
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<td>Term of Grant:</td>
<td>8/13/08 – 8/31/09 (8/31/11) (2/28/12)</td>
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<td>Location of Activity:</td>
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</tr>
<tr>
<td>Date of Analysis:</td>
<td>14-Jul-08</td>
</tr>
<tr>
<td>Reviewed By:</td>
<td>Kelly Mobley</td>
</tr>
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</table>

### Notes:

2-Jul-12: The Department of Planning & Development – UEZA Camden City Office is closing out PO# 10-02949. This action will de-obligate $7,325.00. $5,860 (grant funds) -- $1,465.00 (matching funds – city funds)

23-Dec-11: The Department of Planning & Development – UEZA Camden City Office is processing PO# 10-02183 for Dell, Inc. in an amount not to exceed $279.97 Partial grant - $223.96/local match - $55.99. Closing out balance of $121.23

2-Dec-11: The Department of Planning & Development – UEZA Camden City Office is seeking council authorization for a six month extension for the Camden Police Technology Program Phase 1 Project. This request is being sought to insure timely payment of outstanding invoices, processing of reimbursements and final reconciliation of the agreement. New Term: 8/13/08 - 2/28/12. **This request is a walk-on for the meeting of December 13, 2011.**

31-Aug-11: The Department of Planning & Development – UEZA Office is processing PO #09-02684 WTH Technology, Inc. for items procured in the amount of $4,600.00. Funding should have been split between the grant and matching funds. $3,680.00 (901) $920 (904) This action will close out this purchase order.

27-Jul-11: The Department of Planning & Development – UEZA Office is processing PO #11-03054 for RF Design & Integration, Inc. for items procured in the amount of $4,680.00. This action will close out this purchase order.

2-May-11: The Department of Planning & Development – UEZA Office is processing PO #11-02470 for RF Design & Integration, Inc. in the amount of $1,440.00 for the procurement of MDT/AVL modems – Invoice #23558. 80% grant: $1,152.00 and 20% match: $288.00. This action will close out this purchase order.

4-Apr-11: The Department of Planning & Development – UEZA Office is processing PO #11-01695 for RF Design & Integration, Inc. in the amount of $4,400.00 for the procurement of MDT/AVL modems. 80% grant: $1,152.00 and 20% match: $288.00.

22-Mar-11: The Department of Planning & Development – UEZA Office is processing a payment voucher in the amount of $3,847.20 for funds expended on the grant. This amount represents 80% of the allocated allowable amount of expenditures.

2-Jan-11: The Department of Planning & Development – UEZA Office is processing a payment voucher in the amount of $42,787.20 for funds expended on the grant. This amount represents 80% of the allocated allowable amount of expenditures.

6-Dec-10: The Office of Administration/UEZA is processing purchase order #10-02949 in the amount of $48,675.00 for WPCS International Inc. – Invoice #71755 for products procured. 20% match: $9,735.00 (G-09-510-904); 80% $38,940.00 (G-09-510-901)

21-Sep-10: The Office of Administration/UEZA is processing purchase order #10-02131 in the amount of $4,809.00 to Dell, Inc. – Invoice #DWD28WXX7 for products procured. 20% match: $961.80 (G-09-510-998); 80% grant: $3,847.20 (G-09-510-902). This action will close out this purchase order.

7-Jul-10: The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of $6,084.10 to Dell, Inc. –
Invoice #XDRNN252 for products procured. 20% match: $1,216.82; 80% $4,867.28.

The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of $16,740.00 for Dell, Inc. – Invoice #XDRNNRP3 for products procured. 20% match: $3,348.00; 80% $13,392.00.
24-Jun-10: The Office of Administration/UEZA is processing purchase order #10-02182 in the amount of $10,500. For WTH Technology for the installation of six thik gis licenses. Invoice #12544. This action will close out this purchase order.
7-Jun-10: The Office of Administration/UEZA is processing the 1st payment against purchase order #09-02684 in the amount of $86,000.00 for WTH Technology for the procurement of various items as outlined on the following invoices: #11896 ($2,660.00) & #11810 ($83,340.00). Balance = $4,600.

The Office of Administration/UEZA is processing purchase order #10-02806 in the amount of $19,012.00 for CSAM Marketing for items procured (5 CF-19 toughbooks for police vehicles and protection plans) Invoice #00030978. This action will close out this purchase order.
10-May-10: The Office of Administration/UEZA submitting a resolution for council approval to award a contract to WPCIS International, Inc in the amount of $56,000 to procure and install wireless modems in additional police vehicles. Contract award was south through the city's competitive bidding process. Bid#10-07. (cost was reduced from $59,000.00 to $56,000). 80% $44,800 grant; 20% 11,200 local match.
30-Apr-10: The Office of Administration/UEZA is processing purchase order #10-01799 in the amount of $1,758.90 for Dell Inc. for items procured. Invoice #XDMTK3K3. This action will close out this purchase order. Also processing purchase order #10-01503 in the amount of $3,375.00 for WTH Technology, Inc. for items procured. Invoice #12412 This action will close out this purchase order.
22-Apr-10: The Office of Administration/UEZA is processing a budgetary transfer. Specifically, they are requesting $52,625 be transferred from Federal Forfeiture Account T-38-900-411 to the Police Technology Phase | Line items: G-09-510-903 - $42,100.00; G-09-510-999 - $10,525.00.

The Office of Administration/UEZA is processing purchase requisition #10-02122 (Unknown Vendor) for the purpose of furnishing and installing pinpoint x automated vehicle location system modems. Amount is not to exceed $59,000. 80% grant: $47,200.00 20% match: $11,800.00. Procurement will be sought through bidding process.
9-Apr-10: The Office of Administration/UEZA is processing purchase requisition #10-02124 for unknown – purchase of 5 Panasonic CF-19 Toughbooks for the MDT Project. Recommended vendor: Computer Systems Methods. 80% grant: $15,209.60 (G-09-510-902) and 20% match $3,802.40 (G-09-510-998).
24-Mar-10: The Office of Administration/UEZA is submitting PO #10-00527 for Dell, Inc. (Invoice #XDF9TK4D3) in the amount of $3,495.60 for items procured. This action will close out this purchase order.
2-Feb-10: The UEZA Office processed requisition #10-01643 (Dell, Inc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Amount should have been $4,809.00. 80% = $3,847.20 + 20% = 961.80. G-09-510-902 ($3,847.20) and G-09-510-998 ($961.80).
26-Jan-10: In May of 2009, a contract was processed for WTH Technologies for the purpose of purchasing a software product and tumkey AVL System. The original contract amount was for $90,600. Currently, the Purchasing Bureau on behalf of the Office of Administration (UEZA)/Police Department is submitting a resolution for council approval amending (increasing) the original contract amount to include the following additional services:

1. Furnish and install six proprietary think GIS licenses for the Camden Police Department's automated vehicle location System. PR #10-01543 in an amount not to exceed $10,500. WTH Technologies. Partial grant - $8,400/local match - $2,100.
2. Acquiring an additional 15 AVLs automated vehicle location software licenses in an amount not to exceed $3,375.00 PR #10-01311 (WTH Technology Inc.) 80% - 20% distribution of funds. G-09-510-901 ($2,700) and G-09-510-904 ($675).

New contract amount $104,475.00.
26-Jan-10: The Purchasing Division on behalf of the Department of Administration (UEZA)/Police Department is submitting a council resolution to enter into a contract agreement with Dell, Inc. for the purpose of procuring 10 dell computers for the automated vehicle locations system. PR 10-01547 in an amount not to exceed $24,120.00. Partial grant - $19,296.00/local match - $4,824.00. State contract #WSCA 70256.
20-Jan-10: The UEZA Office is currently processing requisition #10-01643 (Dell, Inc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Total amount quoted: $4,089.00. 80% - 20% distribution of funds. G-09-510-902 ($3,271.20) and G-09-510-998 ($817.80).
8-Jan-10: The Department of Administration (UEZA) is processing the following purchase requisition to procure equipment in accordance with the approved grant budget:

1. PR #10-01543 in an amount not to exceed $10,500. WTH Technologies. The agency will furnish and install six proprietary think GIS licenses for the Camden Police Department's automated vehicle location System. Partial grant - $8,400/local match - $2,100.
2. PR 10-01547 in an amount not to exceed $24,120.00. Procuring 10 dell computers for the automated vehicle locations system from Dell, Inc. Partial grant - $19,296.00/local match - $4,824.00.
3. PR 10-01545 in an amount not to exceed $1,758.90. Procuring dell 42290 42U server rack. Partial grant - $1,407.12/local match - $351.78.

4-Dec-09: The UEZ Office is currently processing the 2nd and final payment against PO #10-00780 for the acquisition of wireless modems for police vehicles. (total of 50 was purchased) Processing a total of $41,325.00.
25-Nov-09: The UEZA Office is currently processing requisition #10-01311 (WHT Technology Inc.) for the purpose of acquiring an additional 15 AVLs automated vehicle location software licenses. 80% - 20% distribution of funds. G-09-510-901 ($2,700) and G-09-510-904 ($675). New address for vendor: 3665 Washington Blvd., Indianapolis, IN 46205.
20-Nov-09: The UEZA Office is making the first payment against PO #10-0078 for RF Design & Integration Inc. — Invoice #22507. Amount being processed: $41,325.00. (80% grant + 20% match).
30-Sep-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to RF Design & Integration Inc. to furnish and install 100 Wireless Modems for city police vehicles. Two bids were received. Amount is not to exceed $82,850.00 Resolution is being processed with requisition #10-00555. 80% from the grant ($66,120.00) and 20% from the match ($16,530.00).
14-Aug-09: The Department of Finance is seeking council authorization to cancel appropriation code #G-09-510-10. The grant was set-up twice and one of the accounts needs to be cancelled.
1-May-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to WHT Technology Inc. for the purpose of purchasing a software product and turnkey AVL System which will allow the Police Department the ability to locate GPS enabled vehicles in real time and display this information on GIS Maps; and allow the creation of a historical record of the use and deployment of mobile assets for later review and analysis. Fund encumbered with PO #09-02684 in the amount of $90,600.00. (Two vendor bids where received. Chosen vendor offered services for 25 users at $90,600 while the competitor (Peltronics) offered services for 10 users at a cost of $81,679.)
8-Apr-09: The Division of Administration is currently processing requisition #90-01942 for the purpose of acquiring Automatic Vehicle Location System. Currently, seeking bid for this system. Amount should not exceed $275,000.00
24-Sep-08: The Division of Administration is requesting council authorization to accept and insert $284,100 into the City budget in accordance with the attached award letter from UEZ Authority. The original request was for $1,150,000 however, according to the Coordinator, Mr. Vincent Basara "The total dollar amount for the project is still the same ($1,150,000). The NJUEZA required the project to be broken into two phases. The second phase was just approved at the NJUEZA board meeting in September." (see attached e-mail) Once the contracts are received, Mr. Basara will pass on that information.
28-Nov-07: The Department of Development and Planning is requesting council authorization to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of $1,150,000.00 for the purpose of purchasing technical equipment and computer system improvements for use by the Camden Police Department. $500,000 will be utilized for the assessment, selection, purchase, installation and implementation of the CAD/RMS; $275,000 will be utilized for the purchase 50 MDTs; $100,000 will be utilized for wireless support for the police vehicles and $275,000 to purchase an AVL System.

The application mentions an approved $700,000 match from the New Jersey Economic Development Authority which is not accurate. Funding is being sought from ERB (see attached). Additionally, according to the minutes from the ERB Meeting which took place in March of this year, there is a request for $700,000 – this funding has not been approved. An award letter was not provided. Also, according to the minutes, the $700,000 of ERB funding to support the infrastructure improvement is contingent upon receipt of a signed commitment for the balance of funding from the UEZA totaling $1,150,000.00.

Total cost for project: $1,850,000.00

Time Lines: Quarterly Reports are due as follows: July – September. October – December, January – March and April – June. Grant runs on a fiscal calendar year.

Problematic Areas/Recommendations: Walk-On
Grant Summaries/NJUEZA Police Technology Program

- 16600 -
# 16601

## CITY OF CAMDEN
### DEPARTMENT OF FINANCE
Rm. 213 City Hall, P.O. Box 95120
Camden, NJ 08101-5120
856-757-7060

### POLICE ADMINISTRATION BUILDING
800 FEDERAL ST.

### SHIP TO:
CAMDEN, NJ 08103
ATTN: CAPTAIN ALBERT HARDY

### VENDOR:
WLE INTERNATIONAL INC.
1985 SWANTHAVEN AVE.
SUITE 4
LAKEWOOD, NJ 08730

---

### PAYMENT RECORD:

**NO.:** 10-07463

**ORDER DATE:** 03/09/10

**REQUISITION NO.:** 15-01988

**DELIVERY DATE:** 02/16/18

**STATE CONTRACT:**

**F.O.B. TERMS:**

**RETURN VOUCHER TO:**
Finance Dept. - Acct's Payable
Room 213, City Hall
Camden, NJ 08101

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### IE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

<table>
<thead>
<tr>
<th>QUANTITY/UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NO.</th>
<th>UNIT PRICE</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.96 EA</td>
<td>CMF-9400 FUZI FURNISH &amp; DELIVER EIGHT (8) 06:40-516-104</td>
<td>18,560-0900</td>
<td>130,720.00</td>
<td></td>
</tr>
</tbody>
</table>

- GPS AUTOMATIC LICENSE PLATES RECOGNITION (ALPR) SYSTEM 310 AM
- LEDGE/INTERCOM, SUPERKEX PROCESSOR, CMICER CABLE/CONNECTORS (5), GPS MODULE
- MACH SOFTWARE, AND DONGLE, PIN ALPR/CMICER ENCODER, CLIENT/SERVER ARCHITECTURE
- CMICER BRACKET AND MOUNT ASSEMBLIES OR APPROVED EQUAL

**TOTAL:** 130,720.00

---

**CERTIFICATION OF FUNDS**
I hereby certify the funds are available and encumbered.

---

**CHIEF FINANCIAL OFFICER**

**APPROVED:**

**Date Signed:** 10-27-10

---

**RECEIVING REPORT**
**WPCS International Inc**
Lakewood Operations • 1985 Swarthmore Ave Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000 Fax: 732-730-8005

**AcctNo:** 1676

**Billing Address:**
CAMDEN CITY
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

**Location Address:**
CAMDEN CITY POLICE DEPT.
800 FEDERAL STREET
CAMDEN, NJ 08102

---

**Invoice No:** 71503
**Date:** 10/8/2010  
**Due Date:** 10/8/2010  
**Terms:** Net 15  
**Cust PO:** 10-02463  
**Reference:** Order 50434/MULTIPLE  
**FOB:** Shipping Point  
**HW Order#:** MULTIPLE

**Request:** Bid # 10-01 ALPR RFP  
**CONTRACT 4-10-1222**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Extended</th>
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</thead>
<tbody>
<tr>
<td>Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination,</td>
<td>8.00</td>
<td>15,300.00</td>
<td>122,400.00</td>
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<tr>
<td>Supercam processor, camera cable/connector(s), GPS module, PAGIS software and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>mount assemblies. MSRP $16,840.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Labor per Hour - Business Hrs</td>
<td>1.00</td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>- time and materials fee, normal business hours, M-F 9AM-5PM, plus parts</td>
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<td></td>
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</tr>
<tr>
<td>ChargeGuard Vehicle Pwr Timer</td>
<td>8.00</td>
<td>70.00</td>
<td>560.00</td>
</tr>
<tr>
<td>on/off timer and voltage protection device</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC</td>
<td>8.00</td>
<td>120.00</td>
<td>960.00</td>
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</table>

**INSTALLATION OF EQUIPMENT:** ALPR systems Installed into following vehicles.
Ford CV SP-14 Serial # KX020101300029, Ford CV SP-28 serial # KX020925100024,  
Ford CV SP-15 Serial # KX020934100039, Ford CV SP-22 Serial # KX020946100042,  
Ford CV SP-13 Serial # KX021013100096, Ford CV SP-12 Serial # KX020948100022,  
Ford CV SP-26 Serial # KX021013100068, Freightliner @ Specialty Vehicles serial # KX0201013100070

**INSTALLATION OF EQUIPMENT:**  
14.00 | 0.00 | 0.00

**INSTALLATION OF EQUIPMENT:**  
11.00 | 0.00 | 0.00

<table>
<thead>
<tr>
<th>SerialNo</th>
<th>Type</th>
<th>Location</th>
<th>Desc</th>
<th>Model</th>
<th>Mfg</th>
</tr>
</thead>
</table>

---

**Remit To:**  
WPCS International Inc  
Lakewood Operations  
1985 Swarthmore Ave Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000 Fax: 732-730-8005

**Sub Total:** 130,720.00  
**Sales Tax:** 0.00

**Total Amount Due:** $130,720.00

- 16602 -
WPCS International Inc  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005  
Service Address:  
CAMDEN CITY POLICE DEPT.  
800 FEDERAL STREET  
CAMDEN, NJ 08102  

Order No: 50434  
Date: 7/18/2010  
Ordered By: CAPTAIN AL HANDY  
Terms: Net 15  
Cust PO: 10-02463  
Department: Data  

Billing Address:  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102  

| Request: Bid # 10-01 ALPR RFP CONTRACT 4-10-1222 |
|----------------|----------------|----------------|
| Bin            | ItemNo         | Desc                                                        |
| SLATE-810-LE-G |                | Three Camera Mobile Law Enforcement Package -                |
|                |                | Includes: 810 nm illumination, SupeRex processor, camera    |
|                |                | cable/connector(s), GPS module, PAGIS software and dongle,  |
|                |                | PIPS ALPR/OCR Engine, Client/Server architecture, camera    |
|                |                | bracket and mount assemblies. MSRP $16,840.00               |
| DSGSVC1001     |                | Labor per Hour - Business Hrs                              |
|                |                | - time and materials fee, normal business hours, M-F       |
|                |                | 9AM-5PM, plus parts                                        |
| 315872         |                | ChargeGuard Vehicle Pwr Timer                              |
| C-TTB-CV       |                | on/off timer and voltage protection device                  |
| PP-INSTALL-MD  |                | 1/2 TRUNK TRAY                                             |
|                |                | DRIVERS SIDE CROWN VIC                                     |
|                |                | INSTALLATION OF EQUIPMENT: ALPR systems                    |
|                |                | Installed into following vehicles, Ford Cv SP-14          |
|                |                | Serial # KX021013000029, Ford Cv SP-28 serial #            |
|                |                | KX020933100024, Ford Cv SP-15 Serial #                     |
|                |                | KX0209341000039, Ford Cv SP-22 Serial #                    |
|                |                | KX020948100042, Ford Cv SP-13 Serial #                     |
|                |                | KX02010131000056, Ford Cv SP-12 Serial #                   |
|                |                | KX020948100022, Ford Cv SP-26 Serial #                     |
|                |                | KX02010131000086, Freightliner @ Specialty                |
|                |                | Vehicles serial # KX0210131000070                         |
| PP-INSTALL-MD  |                | INSTALLATION OF EQUIPMENT                                  |
|                |                | 14.00                                                      |
| PP-INSTALL-MD  |                | INSTALLATION OF EQUIPMENT                                  |
|                |                | 11.00                                                      |

Picking Ticket / Packing List
Installed ALPR camera on brackets on lighter van cables. Brakes mounted on mount on drivers side. Main power to constant power to fuse box.
Minimum Estimate Charge $150.00

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>CNT. SYM.</th>
<th>EACH</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR camera system SLATE-810-LE-G</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Trunk tray C-TTR-CV</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE PERFORMED**
- 1 Repeat Service Call
- 1 Trac xmt & align to specs
- 1 Trac Floor & align to specs
- 1 Trac pod & other equp
- 2 Trac antenna system
- 1 Trac intermnd
- 7 Complete PAT/FCC check
- 3 Aligned and tested to specs
- 3 Ford physical damage
- 10 Damaged Beyond Repair
- 11 Int/Ext Cables制药 PV Agreement
- 12 Frequency change
- 13 Realignment Pro/Unit
- 14 Code Change
- 15 Antenna Instll
- 16 Install of equp
- 17 Removal of equp
- 18 Removal and Install
- 19 New Equipment Checkout
- 20 System optimization

**Technical Measurements Made After Repair/Adjustment**
- SYSCH: mHz
- XMT FREQUENCY: mHz
- RECV FREQUENCY: mHz

**Work Authorization by:**

- Installed ALPR, mounted cameras on brackets on lightbag can cables inside to trunk + connected to brain. Brain mounted on trunk tray. Trunk tray mounted on driver's side. Main power to constant 12 volt leg in trunk to ground to ground + switch to fuse box.

**Print Name of Person Receiving Unit**

**Satisfaction Guaranteed - Not Responsible for Equipment Left Over 30 Days After Work is Complete**
**Minimum Estimate Charge $150.00**

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>CKT. SYM.</th>
<th>EACH</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR camera system STATE-LEG</td>
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</tr>
<tr>
<td>1</td>
<td>Trunk tray C-T-TO-CV</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE PERFORMED**

- 1 Repeat Service Call
- 2 Fix xmt & align to spec
- 3 Fix Port & align to spec
- 4 Fix spot & other equip
- 5 Fix antennas system
- 6 Fix Interconnect
- 7 Complete PMCC check
- 8 Aligned & tested to spec
- 9 Road physical damage
- 10 Damaged Beyond Repair
- 11 Not Covered Under the WPC Service Agreement

**Technical Measurements Made After Repair/Adjustment**

- SYS/CCH: mHz
- XMT FREQUENCY: mHz
- RECV FREQUENCY: mHz

**Parts**

- TECH SVC: 2
- TRAVEL: 2
- TAX: 1.5
- SHIPPING: 2

**TOTAL**

**Action Taken**

- Installed ALPR mounted camera on brackets on lightbar, ran cables inside to trunk & connected to brain. Brain mounted on trunk tray. Trunk tray mounted on drivers side. Main power to constant 12 volt led in trunk, ground to ground + 12 volt fuse box.

**Print Name of Person Receiving Unit**

<table>
<thead>
<tr>
<th>WHITE (ORIGINAL)</th>
<th>YELLOW (OFFICE)</th>
<th>PINK (CUSTOMER)</th>
<th>GREEN (CLAIM CHECK)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Service Center is Not Responsible for Equipment Left Over 30 Days After Work is Complete**
**SERVICE REPORT/WORK TICKET**

**THIS IS NOT AN INVOICE**

- **Warranty**
- **Parts**
- **T & M**
- **C.O.D.**
- **BA.**
- **Above Contract**
- **IA**
- **Credit Card Sale**
- **Check #**

**57651**

**Minimum Estimate Charge $150.00**

**To:** 5912

**Make**

**Description**

**Vehicle Tag**

**Vehicle Type**

**Prior SVC**

**Dates**

**Serviced at**

- **Completed**
- **10-02-10**

**Customer Phone Number**

**Customer Complaint**

**Vehicle Accessory**

**Equipment**

**Serial Number**

**Model Number**

**Unit #**

**Unit Description**

**Work Authorized By**

**Print Name of Person Authorizing Work**

**Date**

**Name Pick-Up Call**

**Date**

**Tech Signature**

<table>
<thead>
<tr>
<th>QTY</th>
<th>Part Number/Description</th>
<th>Ckt. Symb.</th>
<th>Each</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR Camera System SLATE-LE-G</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Truck Tray C/T-78-CV</td>
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</table>

**Parts**

<table>
<thead>
<tr>
<th>Description</th>
<th>Svc Hrs</th>
<th>Total Hrs</th>
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<tbody>
<tr>
<td>TECH Svc</td>
<td>1.5</td>
<td>4.5</td>
</tr>
<tr>
<td>TRAVEL</td>
<td>1.5</td>
<td>3</td>
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<tr>
<td>TAX</td>
<td></td>
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<tr>
<td>SHIPPING</td>
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<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>1.5</td>
<td>3</td>
</tr>
</tbody>
</table>

**Service Performed**

1. Repeat Service Call
2. Prolong Camera Installation
3. Prolong Camera Installation
4. Repair AMG Equipment
5. Repair Antenna System
6. Repair Antenna System
7. Complete PM from Check
8. Align and Tension Spacers
9. Repair Physical Damage
10. Damage Beyond Repair
11. Not Cover Under Year SVC Agreement
12. Frequency Change
13. Reprogram Priy Unit
14. Cap Code Change
15. Antenna Install
16. Install of Equipment
17. Removal of Equipment
18. Removal and Install
19. New Equipment Checkout
20. System Optimization

**Technical Measurements Made**

- **Sys/CH**
- **Xmit Frequency**
- **Recv Frequency**

**Parts**

- **CAC**
- **W**
- **W**

**Engine**

- **12 Volt 120 Volt Ignition Box**
- **9 Volt Ignition Box**
- **Ignition Box**
- **Truck tray mounted on driver's side. Main power to constant 12 volt 120 volt 9 volt Ignition Box mounted on truck tray.**

**Install ALPR mounted camera on brackets on light bar ran cables inside to truck and connected to brain. Brain mounted on truck tray. Truck tray mounted on driver's side. Main power to constant 12 volt 9 volt in truck.**

**Sign Here**

**Print Name of Person Receiving Unit**

**Date**

**Service Center is Not Responsible for Equipment Left Over 30 Days After Work is Complete**

**White (Original)**

**Yellow (Office)**

**Pink (Customer)**

**Green (Claim Check)**
Minimum Estimate Charge $150.00

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>CTX SYM</th>
<th>EACH</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR Camera system SLATE-1E-C</td>
<td>JIS</td>
<td>JIS</td>
<td>JIS</td>
</tr>
</tbody>
</table>

**SERVICE PERFORMED**
- 1. Repeat Service Call
- 1. Repr exit & align to spec
- 1. Repr intake & align to spec
- 1. Repr accessory equip
- 1. Repr antenna system
- 1. Repr interconnect
- 1. Complete PAP/DCC check
- 1. Aligned and tested to spec
- 1. Fixed physical damage
- 1. Damage Beyond Repair
- 1. Not Covered Under Your PAP Agreement
- 1. Frequency change
- 1. Reprogram PromUnit
- 1. Con Code Change
- 1. Antenna Install
- 1. Install of equip
- 1. Removal of equip
- 1. Recv of equip
- 1. New Equipment Checkout
- 1. System optimization

**TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT**
- SYSC/H: (mhz)
- XMIT FREQUENCY: (mhz)
- RECV FREQUENCY: (mhz)

**F.O. FORWARD, F.O. REFLLECTED**
- W

**SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE**

Installed ALPR, mounted cameras on brackets on light bar, ran cables inside to trunk & connected to brain. Brain mounted on trunk tray, trunk tray mounted on driver's side. Main power to constant. Draft by in trunk ground to ground to ignition fuse box.

UNIT PERFORMED BY

SDF

Print Name of Person Receiving Unit

DATE

- 16609 -
Service Report/Work Ticket

Order # S0434

Minimum Estimate Charge $150.00

Customer: Camden City, PA

To: ____________________________

Customer Phone Number: 10-07-140

Date Completed: 10-07-140

Customer Complaint: ____________________________

Vehicle Tag: ____________________________

Vehicle Type: ____________________________

Unit #: ____________________________

Make: ____________________________

Model #: ____________________________

Serial #: ____________________________

Accessories: Antenna, CIP, O/T/T/M MCC, OTHER

Equipment: TABLE

Print Name of Person Authorizing Work: ____________________________

Date: ____________________________

Name Pick-Up Call: ____________________________

Date: ____________________________

Tech Signature: ____________________________

QTY  Part Number/Description  Ckt. Sys.  Each  Total

1  Truck Tray  C-T-TS-CV

Repaired/Installed/Replaced: Truck Tray to customer.

Delivered truck tray to customer.

WPCO International Incorporated
Lakewood Operations
800-245-8186
1985 Swarthmore Avenue Suite 4 Lakewood, NJ 08701
Fax (732) 730-9005.

Service Report/Work Ticket

Date: ____________________________

Total: ____________________________

Parts: ____________________________

Tech SVC: ____________________________

Travel: ____________________________

Tax: ____________________________

Shipping: ____________________________

Total: ____________________________

White (Original)  Yellow (Office)  Pink (Customer)  Green (Claim Check)

Page 1 of 1

- 16610 -
SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

Minimum Estimate Charge $150.00

B                             C                          S
Cammn Rd

Date

Customer Complaint

Work Authorized By

Print Name of Person Authorizing Work

Qty

Part Number/Description

Ckt. Sym.

Each

Total

Parts

Tech. SVC

Travel

Tax

Shipping

Total

Service Performed

1. Repeat Service Call
2. Pwr xfer & align to space
3. Pwr Pwr & align to space
4. Pwr access/other eqpt
5. Pwr antenna system
6. Pwr Intermittent
7. Complete PAWPOC check
8. Aligned and tested to specs
9. Road physical damage
10. Damaged Beyond Repair
11. Not Owned Under Your SVC Agreement
12. Frequency change
13. Reconfigure Phone Unit
14. Csp Code Change
15. Antenna Install
16. Install of equip
17. Removal of equip
18. Removal and install
19. New equipment checkout
20. System optimization

Technical Measurements Made

As of Adjustment

Syst. Xmt Frequency

Recv Frequency

P.D. Forward

P.D. Reflected

Action Taken

One Complete ALR System Left With
Sosiah Buccio

Specialty Vehicle Solutions

Camn AE 63215128100000

Print Name of Person Receiving Unit

Sosiah Buccio

Date

Service Center is Not Responsible For Equipment Left Over 30 Days After Work Is Complete

White (Original)  Yellow (Office)  Pink (Customer)  Green (Claim Check)

Ref. No: 32250157
**SERVICE REPORT/WORK TICKET**

**THIS IS NOT AN INVOICE**

- **Minimum Estimate Charge $150.00**

**WPCs**

**International Incorporated**

**Lakewood Operations**

800-245-8186

1965 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax (732) 730-8005

**Order #: 50434**

**57819**

**Customer Phone Number**

**#S014**

- **Customer Complaint**

- **Vehicle Tag**

- **Vehicle Type**

- **Accessories**

- **Equipment**

- **Model Number**

- **Engine Number**

- **Serial Number**

**Work Authorized by**

- **Print Name of Person Authorizing Work**

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<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>CKT. SYM.</th>
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<tbody>
<tr>
<td>1</td>
<td>ALPR camera system SLATE-LE-6</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Truck tray C-7 TB-SV</td>
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</table>

**Service Performed**

- 1 Repeat Service Call
- 2 Repr xmit & align to spec
- 3 Repr Prog & align to spec
- 4 Repr access/other equip
- 5 Repr antenna system
- 6 Repr interm/everything
- 7 Complete PM/CC check
- 8 Alligned and tested to spec
- 9 Repr physical damage
- 10 Damaged Beyond Repair
- 11 Not Covered Under Your SVC Agreement

- 12 Frequency change
- 13 Reprogram Front Unit
- 14 Chip Code Change
- 15 Antenna Install
- 16 Install of equip
- 17 Removal of equip
- 18 Removal and install
- 19 New Equipment Checkout
- 20 System calibration

**Technical Measurements Made**

- SYS/CBH: XMIT FREQUENCY: RECV FREQUENCY:
- MW: MW: HZ
- MW: MW: MW
- MW: MW: HZ
- MW: MW: HZ

- **Parts**
- **Tech SVC**
- **Travel**
- **Tax**
- **Shipping**
- **Total**

**Installd ALPR camera on brackets on lighter cab cables inside to truck & connected to brain. Brain mounted on truck tray. Truck tray mounted on driver's side. Main power to constent 12v.**
## Order Information

**Order No:** 50434  
**Date:** 7/18/2010  
**Ordered By:** CAPTAIN AL HANDY  
**Terms:** Net 15  
**Cust PO:** 10-02463  
**Department:** Data  
**Billing Address:**  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102

## Bin Information

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<tr>
<th>Bin</th>
<th>ItemNo</th>
<th>Desc</th>
<th>Qty</th>
<th>Qty Picked</th>
<th>Qty B/O</th>
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<tbody>
<tr>
<td>SLATE-810-LE-G</td>
<td></td>
<td>Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination, SupereX processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, client/server architecture, camera bracket and mount assemblies. MSRP $16,840.00</td>
<td>8.00</td>
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<tr>
<td>DSGSVC1001</td>
<td></td>
<td>Labor per Hour - Business Hrs: - time and materials fee, normal business hours, M-F 9AM-5PM, plus parts</td>
<td>1.00</td>
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<td>315872</td>
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<td>ChargeGuard Vehicle Pwr Timer</td>
<td>8.00</td>
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</tr>
<tr>
<td>C-TTB-CV</td>
<td></td>
<td>1/2 TRUNK TRAY</td>
<td>8.00</td>
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<td></td>
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<tr>
<td>PP-INSTALL-MD</td>
<td></td>
<td>INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX021013000029, Ford Cv SP-28 Serial # KX02093351000024, Ford Cv SP-15 Serial # KX0209341000039, Ford Cv SP-22 Serial # KX0209481000042, Ford Cv SP-13 Serial # KX0210131000055, Ford Cv SP-12 Serial # KX0209481000022, Ford Cv SP-28 Serial # KX0210131000098, Freightliner @ Specialty Vehicles serial # KX0210131000070</td>
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<tr>
<td>PP-INSTALL-MD</td>
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<td>INSTALLATION OF EQUIPMENT:</td>
<td>11.00</td>
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</tbody>
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---

**Picking Ticket / Packing List**
**PURCHASE ORDER #**

**NO.** 10-02463

**ORDER DATE:** 03/09/10  
**REQUISITION NO:** 10-01906  
**DELIVERY DATE:** 02/16/10
**STATE CONTRACT:**  
**F.O.B. TERMS:**

**PAYMENT RECORD:**

**RETURN VOUCHER TO:**  
Finance Dept. - Accts Payable  
Room 213, City Hall  
Camden, NJ 08101

---

**CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.**

<table>
<thead>
<tr>
<th>QUANTITY/UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NO.</th>
<th>UNIT PRICE</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>B.00/EA</td>
<td>TO FURNISH &amp; DELIVER EIGHT (8) CAMERA MOBILE LAW ENFORCEMENT PACKAGES</td>
<td>G-10-516-104</td>
<td>16,340.0000</td>
<td>130,720.00</td>
</tr>
<tr>
<td></td>
<td>PIPS AUTOMATIC LICENSE PLATES RECOGNITION (ALPR) SYSTEMS 810 NM ILLUMINATION, SUPERREX PROCESSOR, CAMERA CABLE/CONNECTOR(S), GPS MODULE, PAGIS SOFTWARE, AND DONGLE, PIPS ALPR/OCR ENGINE, CLIENT/SERVER ARCHITECTURE, CAMERA BRACKET AND MOUNT ASSEMBLIES OR APPROVED EQUAL.</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**BID #10-01**  
**CONTRACT #: 4-10-122**  
**RESOLUTION DATE:** 4-13-10  
**RESOLUTION #: R-40**  

TOTAL: 130,720.00

---

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I solemnly declare and certify under penalty of the law that within this bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not listed on this purchase order.

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

---

**APPROVED:**  
This purchase complies with the NJ Local Public Contract Law N.J.S.A.40:61-1 et seq.

**PURCHASING AGENT:**

---

**NOTICE TO VENDORS:** No additions are to be made to this purchase order. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must be on purchase order list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

**VENDOR:** See conditions on reverse side.

---

**VENDOR'S TAX ID NO. AND/OR S.S. NO.**

**VENDOR - SIGN AT X AND RETURN TO FINANCE DEPT. - ACCT'S PAYABLE WITH INVOICE.**

---

**SIGNATURE**

---

**DATE**
WPCS International Inc
Lakewood Operations
1985 Swarthmore Ave
Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000
Fax: 732-730-9005

AcctNo: 1675

Billing Address:
CAMDEN CITY
ATTN: FINANCE DEPARTMENT
ROOM 213 CITY HALL
520 MARKET STREET
CAMDEN, NJ 08102

Location Address:
CAMDEN CITY POLICE DEPT.
800 FEDERAL STREET
CAMDEN, NJ 08102

Request: Bid # 10-01 ALPR RFP
CONTRACT 4-10-1222

<table>
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<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Extended</th>
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</thead>
<tbody>
<tr>
<td>Three Camera Mobile Law Enforcement Package - Includes: 810 nm Illumination, SuperRex processor, camera cable/connector(s), GPS module, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP $16,840.00</td>
<td>8.00</td>
<td>15,300.00</td>
<td>122,400.00</td>
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<tr>
<td>Labor per Hour - Business Hrs time and materials fee, normal business hours, M-F 9AM-5PM, plus parts</td>
<td>1.00</td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device</td>
<td>8.00</td>
<td>70.00</td>
<td>560.00</td>
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<tr>
<td>1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC INSTALLATION OF EQUIPMENT: ALPR systems installed into following vehicles. Ford Cx SP-14 Serial # KX02101300029, Ford Cx SP-28 serial # KX020935100024, Ford Cx SP-15 Serial # KX020934100039, Ford Cx SP-22 Serial # KX020948100042, Ford Cx SP-13 Serial # KX021013100056, Ford Cx SP-12 Serial # KX020949100012 Ford Cx SP-12 Serial # KX02101310068, Freightliner @ Specialty Vehicles serial # KX021013100070</td>
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<td>700.00</td>
<td>5,600.00</td>
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<td>INSTALLATION OF EQUIPMENT:</td>
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<table>
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<tr>
<th>SerialNo</th>
<th>Type</th>
<th>Location</th>
<th>Desc</th>
<th>Model</th>
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Remit To:
WPCS International Inc
Lakewood Operations
1985 Swarthmore Ave
Suite 4
Lakewood, NJ 08701
Phone: 732-730-9000
Fax: 732-730-9005

| Sub Total: | 130,720.00 |
| Sales Tax:  | 0.00       |
| Total Amount Due: | $130,720.00 |
**WPCS International Inc**  
Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005  

**Service Address:**  
CAMDEN CITY POLICE DEPT.  
800 FEDERAL STREET  
CAMDEN, NJ 08102

<table>
<thead>
<tr>
<th>Order No:</th>
<th>50434</th>
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<tbody>
<tr>
<td>Date:</td>
<td>7/18/2010</td>
</tr>
<tr>
<td>Ordered By:</td>
<td>CAPTAIN AL HANDY</td>
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<tr>
<td>Terms:</td>
<td>Net 15</td>
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<tr>
<td>Cust PO:</td>
<td>10-02463</td>
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<tr>
<td>Department:</td>
<td>Data</td>
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</tbody>
</table>

**Billing Address:**  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102

**Request:**  
*Bid # 10-01 ALPR RFP CONTRACT 4-10-1222*

<table>
<thead>
<tr>
<th>Bin</th>
<th>ItemNo</th>
<th>Desc</th>
<th>Qty</th>
<th>Qty Picked</th>
<th>Qty B/O</th>
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</thead>
</table>
|             | SLATE-810-LE-G | Three Camera Mobile Law Enforcement Package -  
Includes: 810 nm illumination, SupeRex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP $16,840.00 | 8.00 |           |         |
|             | DSGSVC1001  | Labor per Hour - Business Hrs - time and materials fee, normal business hours, M-F 9AM-5PM, plus parts | 1.00 |           |         |
|             | 315672      | ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device | 8.00 |           |         |
|             | C-TTB-CV    | 1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC | 8.00 |           |         |
|             | PP-INSTALL-MD | INSTALLATION OF EQUIPMENT: ALPR systems  
Installed into following vehicles. Ford Cv SP-14  
Serial # KX0201013000028, Ford Cv SP-28 serial #  
KX020935100024, Ford Cv SP-15 Serial #  
KX020934100039, Ford Cv SP-22 Serial #  
KX020948100042, Ford Cv SP-13 Serial #  
KX021013100056, Ford Cv SP-12 Seriia #  
KX020948100022, Ford Cv SP-26 Seriia #  
KX020101310066, Freightliner @ Specialty Vehicles serial # KX0210131000070 |
|             | PP-INSTALL-MD | INSTALLATION OF EQUIPMENT: | 14.00 |           |         |
|             | PP-INSTALL-MD | INSTALLATION OF EQUIPMENT: | 11.00 |           |         |

---

**Picking Ticket / Packing List**
**WPCS International Inc**

Lakewood Operations  
1985 Swarthmore Ave  
Suite 4  
Lakewood, NJ 08701  
Phone: 732-730-9000  
Fax: 732-730-9005  
Service Address:  
CAMDEN CITY POLICE DEPT.  
800 FEDERAL STREET  
CAMDEN, NJ 08102  

**Order No:** 50434  
**Date:** 7/18/2010  
**Ordered By:** CAPTAIN AL HANDY  
**Terms:** Net 15  
**Cust PO:** 10-02463  
**Department:** Data  

**Billing Address:** AcctNo: 1675  
CAMDEN CITY  
ATTN: FINANCE DEPARTMENT  
ROOM 213 CITY HALL  
520 MARKET STREET  
CAMDEN, NJ 08102  

**Request:** Bid # 10-01 ALPR RFP  
CONTRACT 4-10-1222  

<table>
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<th>Bin</th>
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<td>DSGSVC1001</td>
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<td>315672</td>
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<td>ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device</td>
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<tr>
<td>C-TTB-CV</td>
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<td>1/2 TRUNK TRAY</td>
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<tr>
<td>PP-INSTALL-MD</td>
<td></td>
<td>INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX020935100024, Ford Cv SP-15 Serial # KX020934100039, Ford Cv SP-22 Serial # KX020948100042, Ford Cv SP-13 Serial # KX021013100056, Ford Cv SP-12 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @ Specialty Vehicles Serial # KX022101310000070</td>
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<tr>
<td>PP-INSTALL-MD</td>
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<td>INSTALLATION OF EQUIPMENT:</td>
<td>11.00</td>
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**Picking Ticket / Packing List**

- 16617 -
Minimum Estimate Charge $150.00

<table>
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<tr>
<th>BILL TO</th>
<th>SHIP TO</th>
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<td>ALPR camera system SLATE-LE-6</td>
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<td>1</td>
<td>Truck tray C-TTB-CV.</td>
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<th>RECV FREQUENCY</th>
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<td>mhz</td>
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</tbody>
</table>

Action Taken: Installed ALPR, wanted cameras on brackets on lighter, ran cables inside to truck & connected to brain. Brain mounted on track tray. Track tray mounted on driver's side. Main power to constant 12v. Left in trunk ground to ground + ion to fuse box.

WHITE (ORIGINAL)    YELLOW (OFFICE)    PINK (CUSTOMER)    GREEN (CLAIM CHECK)
SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

Warranty ☐ Parts ☐ T & M ☐ C.O.D. ☐
Service Contract ☐ IA ☐ Credit Card Sale ☐
Check #

57818

Minimum Estimate Charge $150.00

Bill Camden City PD
Ship
To #5828

Customer Complaint:

Vehicle Tag: VEHICLE TYPE: E.V.
ACCESSORIES
☐ Antenna ☐ Clip ☐ Case ☐ DTMF Mic
☐ Charger ☐ Other ☐ Battery ☐ Siren/MAC

Work Authorized By:

Print Name of Person Authorizing Work: DATE: Name Pick-Up Call: DATE: Tech Signature:

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>CUST. SYM.</th>
<th>EACH</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR Camera System SLATE-810-LF-G</td>
<td>T1</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>truck tray C-TTB-CV.</td>
<td>T2</td>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>

Service Performed:

☐ Repeat Service Call
☐ 2 Rpr xmr & align to specs
☐ 3 Rpr Pos & align to specs
☐ 4 Rpr access/other equip
☐ 5 Rpr antenna system
☐ 6 Rpr intermittent
☐ 7 Complete PM/FCC check
☐ 8 Aligned and tested to specs
☐ 9 Rpt physical damage
☐ 10 Damaged Beyond Repair
☐ 11 Not Covered Under Your SvC Agreement
☐ 12 Frequency change
☐ 13 Reprogram PM/Unit
☐ 14 Cap Code Change
☐ 15 Antenna Install
☐ 16 Install of equip
☐ 17 Removal of equip
☐ 18 Removal and Install
☐ 19 New Equipment CheckOut
☐ 20 System optimization

Technique Measurements Made

<table>
<thead>
<tr>
<th>TECH.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

Service Center is not responsible for equipment left over 30 days after work is complete.

Positioned ALPR camera on brackets on lighter rear side. Inside to truck + connected to brain. Brain mounted on truck near bottom to constant 12 volt

Truck tray mounted on driver's side. Main power to constant 12 volt wire in truck, folded to ground + 4 pin fuse box.

Authorized By:

PRINT NAME OF PERSON RECEIVING UNIT: DATE:

White (Original) - Yellow (Office) - Pink (Customer) - Green (Claim Check)
SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

57648

Minimum Estimate Charge $150.00

Bil

Camden City PD

S

Shi

P

T

O

Customer Complaint

#5PIS

Customer Phone Number

10-02463

Vehicle Tag

Vehicle Type

C.V.

Unit #

Make

Model Number

SLATE-810-LE-CG

Serial Number

XK020934100039

Work Authorized By

Print Name of Person Authorizing Work

Date

Name Pick-Up Call

Date

Tech Signature

QTY

Part Number/Description

Ckt. Sym.

Each

Total

1

ALRP camera system SLATE-810-LE-CG

1

Trunk Tray C-TTB-CV

1.5

1.5

56

TT

4.5

Total

Parts

Tech SVC

Travel

Tax

Shipping

Total

Service Performed

1. Repeat Service Call

2. Proper align to specs

3. Proper align to specs

4. Proper setup/other equip

5. Proper antenna system

6. Proper interconnect

7. Complete PM/CCC check

8. Align and tested to specs

9. Report physical damage

10. Damaged Beyond Repair

11. Not Covered Under Year SVC Agreement

12. Frequency change

13. Reassigned Phone/Unit

14. Cpt Code Change

15. Antenna Install

16. Install of equip

17. Removal of equip

18. Removal and install

19. New Equipment Checkout

20. System optimization

Technical Measurements Made

After Rep/Adjustment

SYSCH

XMT Frequency

Recv Frequency

P.O. Forward

P.O. Referred

mHz

mHz

W

W

KHz

KHz

mHz

mHz

W

W

Action Taken

Installed ALRP mounted cameras on brackets on lightbar, ran cables inside to trunk + connected to brain. Brain mounted on trunk tray, Trunk tray mounted on driver's side. Main power to camera constant 12vtt +12vtt in trunk ground to ground + sign to fuse box

White (Original)  Yellow (Office)  Pink (Customer)  Green (Claim Check)
**SERVICE REPORT/WORK TICKET**

**THIS IS NOT AN INVOICE**

- **Location:** Camden City
- **Bill #:** 57649
- **Minimum Estimate Charge:** $150.00

**Previous SVC Dates:***
- **Received:**
- **Completed:** 6-6-10

**Customer Phone Number:**

**Customer Compliant:**

**Vehicle Tag:** #5822

**Vehicle Type:** C.V.

**Equipment:**
- **Model Number:** ALPR
- **Serial Number:** 100209481000042

**Work Authorized by:**

**Print Name of Person Authorizing Work:**

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<thead>
<tr>
<th>QTY</th>
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<th>TOTAL</th>
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<tbody>
<tr>
<td>1</td>
<td>ALPR camera system SLATE-LE-6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Trunk tray C-T-TR-CU</td>
<td></td>
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**Service Performed:**

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<tr>
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<th>Cust. Points</th>
<th>Call Out Hours</th>
<th>Travel Hours</th>
<th>Tech Hours</th>
<th>Tech #</th>
<th>Total Hours</th>
<th>Parts</th>
<th>Tech Svc</th>
<th>Travel</th>
<th>Tax</th>
<th>Shipping</th>
<th>TOTAL</th>
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<tbody>
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</tr>
<tr>
<td>1</td>
<td>Repeat Service Call</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Rpr smmr &amp; align to specs</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Rpr Rov &amp; align to specs</td>
<td></td>
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<td>4</td>
<td>Rpr access/other equip</td>
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</tr>
<tr>
<td>5</td>
<td>Rpr antenna system</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>6</td>
<td>Rpr Intermitent</td>
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</tr>
<tr>
<td>8</td>
<td>Aligned and tested to specs</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>9</td>
<td>Bond physical damage</td>
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<tr>
<td>10</td>
<td>Damaged Beyond Repair</td>
<td></td>
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<td>11</td>
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**Technical Measurements Made:***

<table>
<thead>
<tr>
<th>After Repair/Adjustment</th>
<th>Syst/CH</th>
<th>Xmit Frequency</th>
<th>Recv Frequency</th>
<th>Fwd</th>
<th>Reflected</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>MHz</td>
<td>MHz</td>
<td>W</td>
<td>W</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Action Taken:**

- Installed ALPR mounted camera on brackets on lighter rear cables inside to trunk & connected to brain. Brain mounted on trunk tray. Tray mounted on driver's side. Main power to constant 12v/mtg in trunk, grand to 5-ga fuse box.

**Service Center is not Responsible for equipment left over 30 days after work is complete.**

**Print Name of Person Receiving Unit:**

**Date:**

**White (Original):**

**Yellow (Office):**

**Pink (Customer):**

**Green (Claim Check):**

**WPCS**

**Lakewood Operations**

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005
**SERVICE REPORT/WORK TICKET**

THIS IS NOT AN INVOICE

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>CUSTOMER COMPLAINT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Camden City PD</td>
<td></td>
</tr>
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</table>

**Minimum Estimate Charge $150.00**

<table>
<thead>
<tr>
<th>VEHICLE TAG</th>
<th>VEHICLE TYPE</th>
<th>C.V.</th>
<th>UNIT #</th>
<th>MAKE</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>#5913</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>ALPR</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>KXO2167400056</td>
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**PRINT NAME OF PERSON AUTHORIZING WORK**

- 10-02463

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>OKT. SYM.</th>
<th>EACH</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR Camera system SLATE-LEG</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Trunk Tray C-T-T-6-CU</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE PERFORMED**

- Repeat Service Call
- 2 Rpr Antenna
- Align to specs
- 3 Rpr RoVn & align to specs
- 4 Rpr access/other equip
- 5 Rpr antenna system
- 6 Rpr intermitent
- 7 Complete PMFCC check
- 9 Alligned and tested to specs
- 9 Bldp physical damage
- 10 Damaged Beyond Repair
- 11 Not Covered Under Your SVC Agreement
- 12 Frequency change
- 13 Reprogram Prma Unit
- 14 Cap Code Change
- 15 Antenna Install
- 16 Install of equip
- 17 Removal of equip
- 18 Removal and install
- 20 New Equipment Checkout
- 20 System optimization

**TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT**

<table>
<thead>
<tr>
<th>SYSC</th>
<th>XMIT FREQUENCY</th>
<th>RECV FREQUENCY</th>
<th>F'D</th>
<th>F'D REFLECTED</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**ACTION TAKEN**

Installed ALPR, mounted camera on brackets on lighter, ran cables inside to trunk & connected to brain. Brain mounted on trunk tray. Trunk tray mounted on drivers-side. Main power to constant 12 volt by in trunk, ground to second or white fuse box.

**SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE**

<table>
<thead>
<tr>
<th>WHITE (ORIGINAL)</th>
<th>YELLOW (OFFICE)</th>
<th>BLUE (CUSTOMER)</th>
<th>GREEN (CLAIM CHECK)</th>
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</thead>
<tbody>
<tr>
<td>16622</td>
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</table>

**ORDER # 50474**

**WPCS International Incorporated**

Lakewood Operations
800-245-8186
1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701
Fax: (732) 730-9005

**SERVICE DATE**

<table>
<thead>
<tr>
<th>PREVIOUS SVC DATES</th>
<th>COMPLETED DATES</th>
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<tr>
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**CUSTOMER PHONE NUMBER**

10-02463
**SERVICE REPORT/WORK TICKET**

**THIS IS NOT AN INVOICE**

- **WARRANTY**: □
- **PARTS**: □
- **T & M**: □
- **C.O.D.**: □
- **SA**: □
- **ABOVE CONTRACT**: □
- **IA**: □
- **CREDIT CARD SALE**: □
- **CHECK #**: □

**57651**

**Minimum Estimate Charge $150.00**

**B** Camden City PD  
**S**  
**H**  
**P**  
**T**  

**CUSTOMER COMPLAINT**

**TO**  

**PREVIOUS SVC DATES**

<table>
<thead>
<tr>
<th>RECEIVED</th>
<th>COMPLETED</th>
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<tbody>
<tr>
<td>10-7-10</td>
<td>10-7-10</td>
</tr>
</tbody>
</table>

**CUSTOMER PHONE NUMBER**

**02463**

**VEHICLE TAG**

**C.V.**

**MAKE**

**DESCRIPTION**

**ACCESSORIES**

- □ ANTENNA
- □ LLU
- □ CASE
- □ DTMF MIC
- □ CHARGER
- □ OTHER
- □ BATTERY
- □ SPORMIC

**WORK AUTHORIZED BY**

**X**

**PRINT NAME OF PERSON AUTHORIZING WORK**

**DATE**

**NAME PICK-UP CALL**

**DATE**

**TECH SIGNATURE**

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
<th>QTY</th>
<th>PART NUMBER/DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ALPR camera system SLATE-LE-G</td>
<td>1</td>
<td>trunk ray C-T-TB-CV</td>
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</table>

**SERVICE PERFORMED**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CUST. COSTS</th>
<th>CALL OUT</th>
<th>TRAVEL HRS</th>
<th>TECH HRS</th>
<th>TECH #</th>
<th>TOTAL HRS</th>
<th>PARTS</th>
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<tbody>
<tr>
<td>□ 1 Repeat Service Call</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>□ 2 Rpr xmtr &amp; align to specs</td>
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<tr>
<td>□ 3 Rpr Rov &amp; align to specs</td>
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<tr>
<td>□ 4 Rpr access/other equip</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>□ 5 Rpr antenna system</td>
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<tr>
<td>□ 6 Rpr Intermittent</td>
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<tr>
<td>□ 7 Complete PM/FCC check</td>
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<tr>
<td>□ 8 Aligned and tested to specs</td>
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</tr>
<tr>
<td>□ 9 Repaired physical damage</td>
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<td>□ 10 Damaged Beyond Repair</td>
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<tr>
<td>□ 11 Not Covered Under Year SVC Agreement</td>
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<td>□ 12 Frequency change</td>
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<tr>
<td>□ 13 Reprogram Pm Unit</td>
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<td>□ 14 Cap Code Change</td>
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<tr>
<td>□ 15 Antenna Install</td>
<td></td>
<td></td>
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<tr>
<td>□ 16 Install of equip</td>
<td></td>
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<tr>
<td>□ 17 Removal of equip</td>
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<tr>
<td>□ 18 Removal and Install</td>
<td></td>
<td></td>
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<tr>
<td>□ 19 New Equipment Checkout</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>□ 20 System optimization</td>
<td></td>
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**TECHNICAL MEASUREMENTS MADE**

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<td>kHz</td>
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**SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE**

**Printed on NEBS CUST M - printing service 1-800-696-6927 NEBS, Inc. Groton, MA 01831 www.nebs.com**
SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

☐ WARRANTY ☐ PARTS ☐ T & M ☐ C.O.D.
☐ SA ☐ ABOVE CONTRACT ☐ IA ☐ CREDIT CARD SALE
☐ CHECK # ______

57652

Minimum Estimate Charge $150.00

B I L L

SH I P

T O

CUSTOMER COMPLAINT

$58.26

CUSTOMER PHONE NUMBER

10-02463

10-7-10

CUSTOMER RN#

PRINT NAME OF PERSON AUTHORIZING WORK

DATE

NAME PICK-UP CALL

DATE

TECH SIGNATURE

ALPR

MODEL NUMBER

KX02 013100068

SERIAL NUMBER

VEHICLE TAG

VEHICLE TYPE

C. V.

UNIT #

MAKE

DESCRIPTION

ACCESORIES

☐ ANTENNA ☐ CUP ☐ CASE ☐ DTMF MIC ☐ CHARGER ☐ OTHER ☐ BATTERY ☐ SPY MIC

WORK AUTHORIZED BY

X

PRINT NAME OF PERSON AUTHORIZING WORK

DATE

NAME PICK-UP CALL

DATE

TECH SIGNATURE

QTY

PART NUMBER/DESCRIPTION

CST. SYM.

EACH

TOTAL

1

ALPR camera system SLATE-1E-G

1

Truck Tray C-T-7D-CV

SERVICE PERFORMED

CUST. PARTS

OUT

OF

HOURS

CALL OUT

HOURS

TRAVEL HRS.

TECH HRS.

TECH #

TOTAL HRS

PARTS

TECH SVC

TRAVEL

SHIPPING

TOTAL

☐ 1 Repeat Service Call
☐ 2 Rpr xmr & align to specs
☐ 3 Rpr Rry & align to specs
☐ 4 Rpr access/other equip
☐ 5 Rpr antenna system
☐ 6 Rpr intermitent
☐ 7 Complete PM/FCC check
☐ 8 Aligned and tested to specs
☐ 9 Fixed physical damage
☐ 10 Damaged Beyond Repair
☐ 11 Not Covered Under Your SVC Agreement
☐ 12 Frequency change
☐ 13 Reprogram Prin/Unit
☐ 14 Cap Code Change
☐ 15 Antenna Install
☐ 16 Install of equip
☐ 17 Removal of equip
☐ 18 Removal and Install
☐ 19 New Equipment Checkout
☐ 20 System optimization

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

WHITE (ORIGINAL) YELLOW (OFFICE) PINK (CUSTOMER) GREEN (CLAIM CHECK)

REFER TO: 02463

1-866-285-6282

INTERNATIONAL INCORPORATED

Lakewood Operations
800-245-8186
1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701
Fax: (732) 730-9005

Installed ALPR mounted cameras on brackets on light bar, ran cables inside to trunk & connected to brain. Brain mounted on trunk tray. Trunk tray mounted on driver's side, main power to constant 12 volt lug in trunk ground to ground wire to fuse box.

UNIT SERVICED BY

CUSTOMER RECORDED BY

PRINT NAME OF PERSON RECEIVING UNIT

DATE

Ref. No. 0 9250/1557
SERVICE REPORT/WORK TICKET
This is not an Invoice

Minimum Estimate Charge $150.00

B CAMDEN PA

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requency # 10021

02/10-02463

VENDORES: SPECIALITY VEHICLE SOLUTIONS

CUSTOMER COMPLAINT

WORK AUTHORIZED BY

PRINT NAME OF PERSON AUTHORIZING WORK

QTY

PART NUMBER/DESCRIPTION

CCT. SYM.

EACH

TOTAL

SERVICE PERFORMED

CUST. POSTED

CALL OUT

TECH HRS.

TECH #

TOTAL HRS

COST

CALL OUT

TRAVEL

TECH HRS.

TECH #

TOTAL HRS

1 Repeat Service Call

2 Ppr xmt & alln to specs

3 Ppr Hw & alln to specs

4 Ppr accss/other equip

5 Ppr antenna system

6 Ppr Intermitent

7 Complete PM/FCC check

8 Aligned and tested to specs

9 Fld physical damage

10 Damaged Beyond Repair

11 Not Covered Under Your SVC Agreement

12 Frequency change

13 Reprogram Pmt/Unit

14 Cap Code Change

15 Antenna Install

16 Install of equip

17 Removal of equip

18 Removal and install

19 New Equipment Checkout

20 System optimization

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE.

ONE COMPLETE ALNR SYSTEM LEFT WITH Josiah Bucio

-Josiah Bucio-
SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

Warranty □ Parts □ T&M □ C.O.D.
SA □ Above Contract □ IA □ Credit Card Sale □ Check #

57653

Minimum Estimate Charge $150.00

Customer Complaint

Vehicle Tag
Vehicle Type

Accessories
Antenna □ Clp □ Case □ DTMF Mic □ Other
Battery □ Spkr Mic □ Other

Work Authorized By

Print Name of Person Authorizing Work
Date
Name Pick-Up Call
Date
Tech Signature

Qty
Part Number/Description
Qt. SYM.
Each
Total

1
Trunk Tray C-T-76-CV.

Service Performed

QST. POSTO OT HOURS
CALL OUT HOURS
TRAVEL HRS.
TECH HRS.
TECH #
TOTAL HRS

Parts
Tech. SVC
Travel
Tax
Shipping
Total

12. Frequency change
13. Reconfig Demo/Unit
14. Cap Code Change
15. Antenna Install
16. Install of equip
17. Removal of equip
18. Removal and install
19. New Equipment Checkout
20. System optimization

Action Taken
Delivered trunk tray to customer.

Service Center is not responsible for equipment left over 30 days after work is complete.