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

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

SHIP TO:

**MAJOR POLICE SUPPLY**
- 47 N. DELL AVE.
- KENVIL, NJ 07847

VENDOR NO. **2095**
DELIVERY DATE **12/01/11**
CONFIRM TO

**JAMES MUNDIE - 800-666-447 JB**
- CONTACT NO.
- ACCOUNT NO.
- PROJECT NO.
- REQ. NO.
- REQ. DATE

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<tr>
<th>LINE #</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
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<tbody>
<tr>
<td>1</td>
<td>6.00</td>
<td>EA</td>
<td>SLATE-810-LE-G: THREE CAMERA MOBILE ALPR SYSTEM (AUTOMATIC LICENSE PLATE RECOGNITION) AS FOLLOWS: THREE CAMERA MOBILE LAW ILLUMINATION, SUPEREX PROCESSOR, CAMERA CABLE/CONNECTOR(S), GPS MODULE, PAGIS SOFTWARE, PIPS ALPR/OCR ENGINE, CLIENT/SERVER ARCHITECTURE, CAMERA BRACKET MOUNT ASSEMBLIES</td>
</tr>
<tr>
<td>2</td>
<td>6.00</td>
<td>EA</td>
<td>PIPS-SRVC-MAINT-MOBILE: ANNUAL MAINTENANCE COST FOR PIPS MOBILE VEHICLE SYSTEMS INCLUDING PAGIS IN-CAR DISPLAY SOFTWARE AND OCR (YEARS 2)</td>
</tr>
<tr>
<td>3</td>
<td>6.00</td>
<td>EA</td>
<td>TRUNK TRAY MOUNTS FOR CROWN VICTORIA</td>
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SUB-TOTAL **101706.96**

RETURNED FOR CERTIFICATION

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DATE PAYMENT APPROVED

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SEE RECEIVING INST **18530** ON REVERSE SIDE
REQUISITIONER'S COPY

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

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

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

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

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

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

VENDOR NO. 2095
DELIVER BY 12/01/11

CONFIRM TO JAMES MUNDIE- 800-666-447 JB

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

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<th>EXTENDED COST</th>
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<tr>
<td>1</td>
<td>6.00</td>
<td>EA</td>
<td>MPS-INSTALLATION: INSTALLATION OPTIMIZATION, IT CONFIGURATION (THREE CAMERA MOBILE LAW ENFORCEMENT PACKAGE) - OPEN MARKET QUOTE DATED 11/29/11 STATE CT #A80311</td>
<td>1007.5600</td>
<td>6045.36</td>
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SUB-TOTAL 6045.36

TOTAL 6045.36

11/29/11 NOTE: "OPEN MARKET" TERM ADDED TO PO PER REQUEST FROM ANDREA CARDINALE. 

RETURNED FOR CERTIFICATION

DATE INVOICE # ALL MATERIALS RECEIVED DATE PAYMENT APPROVED

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SEE RECEIVING INSTRUCTIONS ON REVERSE SIDE

18531