



**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

WPCS INTERNATIONAL INC.  
 1985 SWARTHMORE AVE  
 SUITE 4  
 LAKEWOOD NJ 08701

QUA08

NO. 12-02578

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

PAYMENT RECORD: 108980 6/19/12  
 CHECK NO. DATE

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	GM440 LTE/EVDO VZW DC Catalog #: 1101414 (incl. DC power cable and 3 year warranty)	-01 -500-917	650.0000	650.00
1.00/EA	LTE HOCKEY PUCK ANTENA Catalog #: AP-CG-Q-S22-WH LTE CELL/PCS-GPS-BOLTMOUNT-White, SMA-Male Connectors	-01 -500-917	115.0000	115.00
TOTAL				765.00

QUOTE NO: Q20271  
 VENDOR: WPC INTERNATIONAL INC. LAKEWOOD OPERA

*Please Pay to 765.00  
 Invoice # 79696  
 Ref # 61546  
 Close Out 90.*

**Bureau  
 of  
 Purchasing**

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

*Balance 6.00 - Freight Charges*

\_\_\_\_\_  
 CHIEF FINANCIAL OFFICER

TO THE CITY COMPTROLLER: The following goods on this day have been received in proper condition or services satisfactorily performed in accordance with requirements and purchase order, unless otherwise indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

**APPROVED:**  
 Sst. Amf 534  
 Department of Bureau Head  
 6-19-12  
 Date Signed

Amf 534  
 Receiver of Goods or Services  
 6-19-12  
 Date Signed



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

**PURCHASE ORDER #**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.  
 NO. 12-02578

1 POLICE ADMINISTRATION BUILDING  
 800 FEDERAL ST  
 CAMDEN, NJ 08103  
 SHIP TO: ATTN: SGT. ANTHONY MOFFA

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

QUA08  
 WPCS INTERNATIONAL INC.  
 VENDOR: 1985 SWARTHMORE AVE  
 SUITE 4  
 LAKEWOOD NJ 08701

**PAYMENT RECORD:**  
 CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_  
**RETURN VOUCHER TO:**  
 Finance Dept. - Acct's Payable  
 Room 213, City Hall  
 Camden, NJ 08101

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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1.00/EA	LTE HOCKEY PUCK ANTENA Catalog #: AP-CG-Q-S22-WH LTE CELL/PCS-GPS-BOLTMOUNT-White, SMA-Male Connectors	2-01- -500-917	115.0000	115.00
QUOTE NO: Q20271				
VENDOR: WPC INTERNATIONAL INC. -LAKEWOOD OPERA				
			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; that no bonus has been given or received by any 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 understand no payments will be made for additional work not included on this purchase order.

*Ellen Dougherty*  
 CLAIMANT  
*Office Mgr.*  
 POSITION  
 5/1/12  
 DATE

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

*Shelley Boyd*  
 CHIEF FINANCIAL OFFICER

VENDOR: SEE CONDITIONS ON REVERSE SIDE

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

*[Signature]*  
 PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

# 22-3400116  
 VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

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 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



**Invoice No:** 79696

**Date:** 4/30/2012  
**Due Date:** 4/30/2012  
**Terms:** Net 15  
**Cust PO:** 12-02578  
**Reference:** Order 61546  
**FOB:** Shipping Point

**AcctNo:** 1675

**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

*12-02578*

**Request:** Please ship to: 1ZX4X0280352705589

Police Administration Building  
 800 Federal Street  
 Camden, NJ 08103  
 Attn: Sgt. Anthony Moffa

Description	Qty	Price	Extended
GX440 LTE/EVDO VZW DC (incl. DC power cable and 3 year warranty). MSRP \$799.00	1.00	650.00	650.00
Serial No's: CA10722028410			
LTE Hockey Puck Antenna LTE Cell/PCS-GPS -BOLTMount - White, SMA-Male Connectors	1.00	115.00	115.00

<u>SerialNo</u>	<u>Type</u>	<u>Location</u>	<u>Desc</u>	<u>Model</u>	<u>Mfg</u>
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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

**Total Amount Due: \$771.00**



**Proof of Delivery**

[Close Window](#)

Dear Customer,

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

**Tracking Number:** 1ZX4X0280352705589  
**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  
 ATTN: SGT. ANTHONY MOFFA

SHIP TO:

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

QUA08

NO.

12-00295

ORDER DATE: 08/08/11  
 REQUISITION NO: 12-00081  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD:

107453 9/10/11  
 CHECK NO. DATE

RETURN VOUCHER TO:

Finance Dept. - Acct's Payable  
 Room 213, City Hall  
 Camden, NJ 08101

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	YEARLY BOSS SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-BOSS	-01- 500-916	175.0000	175.00
12.00/EA	YEARLY PAGIS CLIENT SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-PAGIS	-01- 500-916	1,250.0000	15,000.00
12.00/EA	YEARLY ON-SITE VEHICLE HARDWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-HARDWAR QUOTE NO. Q17771 ACCT. NO. 1675	-01- 500-916	750.0000	9,000.00
			TOTAL	24,175.00

*Phase Pay \$ 24,175.00*

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

**Bureau  
of  
Purchasing**

*[Signature]*  
 CHIEF FINANCIAL OFFICER

THE CITY COMPTROLLER: The following goods on this day have been received in proper condition or services satisfactorily performed in accordance with requirements and purchase order, unless otherwise indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

APPROVED:

*[Signature]*  
 Department or Bureau Head

Date Signed

*[Signature]* 537  
 Receiver of Goods or Services

Date Signed

RECEIVING REPORT  
 16583



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

**PURCHASE ORDER #**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.  
**NO. 12-00295**

1 **POLICE ADMINISTRATION BUILDING**  
**800 FEDERAL ST**  
**CAMDEN, NJ 08103**  
 SHIP TO: **ATTN: SGT. ANTHONY MOFFA**

ORDER DATE: **08/08/11**  
 REQUISITION NO: **12-00081**  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

**WPCS INTERNATIONAL INC.**  
 VENDOR: **1985 SWARTHMORE AVE**  
**SUITE 4**  
**LAKWOOD NJ 08701**

**PAYMENT RECORD:** \_\_\_\_\_  
 CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

**RETURN VOUCHER TO:**  
 Finance Dept. - Acct's Payable  
 Room 213, City Hall  
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12.00/EA	YEARLY PAGIS CLIENT SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-PAGIS	2-01- -500-916	1,250.0000	15,000.00
12.00/EA	YEARLY ON-SITE VEHICLE HARDWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-HARDWAR QUOTE NO. Q17771 ACCT. NO. 1675	2-01- -500-916	750.0000	9,000.00
			<b>TOTAL</b>	<b>24,175.00</b>

**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 e been furnished or services rendered as stated therein; e no bonus has been given or received by any person or sons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due owing; and that the amount is a reasonable one. I stand no payments will be made for additional work not ed on this purchase order.

*Greenough*  
 Office Mgr  
 CLAIMANT  
 8/31/11  
 DATE

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

*[Signature]*  
 CHIEF FINANCIAL OFFICER

**VENDOR:** \_\_\_\_\_  
**ON**  
**REVERSE SIDE**

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

\_\_\_\_\_  
 PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

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VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

**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



**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

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

Description	Qty	Price	Extended
BOSS SOFTWARE MAINTENANCE & UPGRADES ( 1 YR. )	1.00	175.00	175.00
PIPS MOBILE MAINTENANCE - PAGIS SFOTWARE AND OCR ( 2ND YEAR )	12.00	2,000.00	24,000.00

SerialNo	Type	Location	Desc	Model	Mfg
<p>2011 SEP -7 P 1:18                  FINANCE DEPARTMENT                  ACCOUNTS &amp; CONTROL</p>					

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: 24,175.00  
 Sales Tax: 0.00

**Total Amount Due: \$24,175.00**



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

Payment #14

SHIP TO: CITY OF CAMDEN DE/  
 13TH FLOOR, CITY HALL  
 CAMDEN, NJ 08101-5120  
 Attn: Vincent F. Basara

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

QUA08

NO. 10-02949

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

PAYMENT RECORD: 101834 12/10/10  
 CHECK NO. DATE

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

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	PURCHASE & INSTALL ADDITIONAL MODEMS FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES 80% Grant Portion	G-09- 510-901	44,800.0000	44,800.00 58000
1.00	BID #10-07 80%-20% match grant. Purchase in conjunction with the AVLs for the Police Technology Project-Phase I	G-09- 510-904	11,200.0000	11,200.00 14650
TOTAL				56,000.00
11/18/10 Please pay this amount				\$48,675.00
Payment Breakdown (901)				\$38,940.00
(904)				\$ 9,735.00
Balance Frwd				\$ 7,325.00

CONTRACT # 6-10-128  
 RESOLUTION # R-42  
 RESOLUTION DATE: 6-15-10

GRANTS MANAGEMENT  
 DEC 4 2010

*[Signature]*

**Bureau of Purchasing**

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

*[Signature]*  
 CHIEF FINANCIAL OFFICER

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 indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

**APPROVED:**

*[Signature]*  
 Department of Bureau Head  
 11/29/10  
 Date Signed

*[Signature]*  
 Receiver of Goods or Services  
 Date Signed

- 16586 -

RECEIVING REPORT



**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Administration

Grant Administrator: Vincent F. Basara

Grant Administrator #: 757-7600

Grant/Project Name:			Camden Police Technology Program Phase I			
Grant #:			UEZA			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-09-510-900-999	
Funding Source:			NJ Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$284,100.00			
Local Match:	Y	N	Cash:	\$700,000	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			8/13/-08 – 8/31/09		Location of Activity:	
Date of Analysis:			14-Jul-08		Reviewed By: Kelly Mobley	

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 #XDW28WXX7 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 #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 #XDRNNRNP3 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 1<sup>st</sup> 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.

**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

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 proprietary think GIS licenses for the Camden Police Department's automate 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 automate 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 2<sup>nd</sup> 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 #10-0078 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 \$82,650.00 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-09-510-100. 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 ~~6588~~ vendor offered services for 25 users at \$90,600 while the

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

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

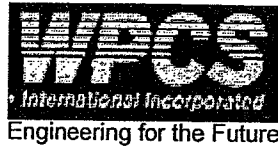
**Time Lines:** Quarterly Reports are due as follows: July – September. October – December, January – March and April – June. Grant runs on a fiscal calendar year.

**Problematic Areas/Recommendations: Walk-On**

Grant Summaries/NJUEZA Police Technology Program

**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

AcctNo: 1675

**Billing Address:**

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

**Location Address:**

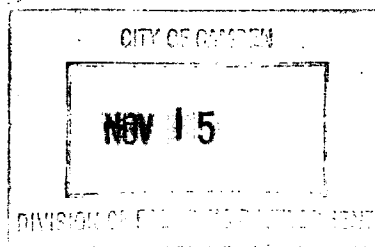
CAMDEN CITY POLICE DEPT.  
 ATTN: FINANCE DEPARTMENT  
 ROOM 213 CITY HALL  
 520 MARKET STREET  
 CAMDEN, NJ 08102

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

Description	Qty	Price	Extended
AirLink PinPoint X EVDO VZW EVDO REV A Verizon (includes DC Power Cable and 3 year warranty)	75.00	565.00	42,375.00



FINANCE DEPARTMENT  
 ACCOUNTS & CONTROL  
 NOV 15 12:24

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  
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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

Serial No's:		
	1036509107-608A15EF	1035509705-608A0B68
	1036509603-608A0372	1036509894-608A05C5
	1036509478-608A0391	1036509879-608A1B24
	1036508713-608A038F	1035509794-608A043A
	1036509607-608A05AF	1036510026-608A0A52
	10365101-01608A0AB9	1036509742-608A0AE8
	1036509730-608A09D8	1036509609-608A0914
	1036510005-608A0AEE	1036510006-608A0924
	1036509661-608A0908	1036509644-608A0AFE
	1036508661-608A1740	1036509372-608A1B30
	1036509885-608A0431	1036509326-608A1666
	1036508692-608A15DE	1035509262-608A1759
	1036509118-608A0875	1036509723-608A068D
	1036509673-608A03A9	1036509882-608A04DB
	1036510097-608A0A2A	1036509677-608A08CC
	1036508640-608A1AD6	1036509618-608A0B1C
	1036509652-608A0A4C	1036509167-608A168A
	1036509170-608A1B93	1036508628-608A09DC
	1036509340-608A0ABD	1036510032-608A0A06
	1036510093-608A09C9	1036509468-608A04BC
	1036509616-608A0454	1036510195-608A158C
	1036509403-608A0900	1036510025-608A0A69
	1036508627-608A03A5	1036508637-608A0515
	1035510183-608A08AC	1036509578-608A042F
	1036509605-608A166B	1035509664-608A1A9C
	1036509166-608A0397	1036509515-608A0A5F

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

- 16591 -

**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

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

Serial No's:	1036509756-608A09B1	1035509519-608A0468
	1035509709-608A0379	1036509108-608A04B4
	1036509750-608A0883	1035509884-608A05CC
	1035509663-608A05AD	1036509301-608A03A7
	1035510194-608A03AC	1035509895-608A0671
	1035509611-608A15C0	1035509883-608A0F2C
	1035509870-608A0682	1036509655-608A05B5
	1035509783-608A0B50	1036509371-608A03A8
	1036509892-608A04FB	1036509681-608A1B08
	1036508645-608A059E	1036508704-608A0B58
	1036509872-608A049D	1036509144-608A08B0
	1036508734-608A04A8	

Remit To:

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

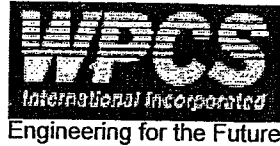
Sub Total: 48,500.00  
 Sales Tax: 0.00  
 Freight: 175.00

- 16592 -

**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

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

**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.

75.00 0.00 0.00

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.

You may return new, unopened items purchased from Quality Communications within 30 days of delivery for a credit. Items must be returned in their original packaging. Customer is responsible for the shipping costs & subject to a 20% restocking fee. \*Programming/Installation Services are non-refundable.

75.00 0.00 0.00

Tri-mode Cellular/PCS/GPS Black Antenna 824-896mhz 1885-1990mhz 1575mhz TNC on RG-58u, SMA on RG-174u Foam Pad & Treaded Bolt

75.00 77.00 5,775.00

25' ethernet cross over cable

50.00 7.00 350.00

<u>SerialNo</u>	<u>Type</u>	<u>Location</u>	<u>Desc</u>	<u>Model</u>	<u>Mfg</u>
-----------------	-------------	-----------------	-------------	--------------	------------

**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

- 16593 -

**Total Amount Due: \$48,675.00**



## 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 95120  
 Camden, NJ 08101-5120  
 856-757-7060

**PURCHASE ORDER #**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.  
**NO.** 10-02949

1 CITY OF CAMDEN UEZ  
 13TH FLOOR, CITY HALL  
 CAMDEN, NJ 08101-5120  
 SHIP TO: Attn: Vincent F. Basara

WPCS INTERNATIONAL INC.  
 1985 SWARTHMORE AVE  
 SUITE 4  
 LAKEWOOD NJ 08701

QUA08

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

**PAYMENT RECORD:**  
 CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE & INSTALL ADDITIONAL MODEMS FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES 80% Grant Portion	G-09- -510-901	44,800.0000	44,800.00
1.00	BID #10-07 80%-20% match grant. Purchase in conjunction with the AVLs for the Police Technology Project-Phase I	G-09- -510-904	11,200.0000	11,200.00
CONTRACT # 6-10-128 RESOLUTION # R-42 RESOLUTION DATE: 6-15-10				
			<b>TOTAL</b>	<b>56,000.00</b>

2010 NOV - 1 P 12: 24  
 FINANCE DEPARTMENT  
 ACCOUNTS & CONTROL

**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 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 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 included on this purchase order.

*Greenberger*  
 Office Mgr. CLAIMANT  
 10/28/10 DATE

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

*[Signature]*  
 CHIEF FINANCIAL OFFICER

**VENDOR:** \_\_\_\_\_

**SEE CONDITIONS ON REVERSE SIDE**

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

*[Signature]*  
 PURCHASING AGENT

**NOTICE:** THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54 32B) IS EXEMPT FROM ALL TAXATION. FED. I.D #21-6000-418.

22-3400110  
 VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

**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 & services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.



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

*[Handwritten signature]*

SHIP TO: CITY OF CAMDEN DEPT  
 13TH FLOOR, CITY HALL  
 CAMDEN, NJ 08101-5120  
 Attn: Vincent F. Basano

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

NO. 10-02949

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

PAYMENT RECORD: \_\_\_\_\_  
 CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE & INSTALL ADDITIONAL MODEMS FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES 80% Grant Portion	6-09-510-901	44,800.0000	44,800.00
1.00	BID #10-07 80%-20% match grant. Purchase in conjunction with the AVIs for the Police Technology Project-Phase I	6-09-510-904	11,200.0000	11,200.00
				TOTAL 56,000.00
6/25/12 Please close out P.O. deobligate balance \$7,325.00 (901)\$5,860 (904)\$1,465				

*[Handwritten signature]*  
 7/2/12

*[Handwritten signature]*  
 7/3/12

GRANTS MANAGEMENT

JUL 02 2012

APPROVED *[Handwritten signature]*

**Bureau of Purchasing**

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

CHIEF FINANCIAL OFFICER

APPROVED: *[Handwritten signature]*

Department or Bureau Head

Date Signed

*[Handwritten signature]*  
 Receiver of Goods

Date Signed

Purchase No: 10-02949  
 Status: Open  
 Order Date: 05/06/10  
 Due Date:  
 Description: PURCHASE & INSTALL MODEMS/PAB  
 P.O. Total: 56,000.00  
 Void Total: 0.00

Vendor: QUA08  
 WPCS INTERNATIONAL INC.  
 1985 SMARTMORE AVE  
 SUITE 4  
 LAKEWOOD NJ 08701

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd date	Chk/Void Date	Invoice
1	1.00		5,860.00	5,860.00	0	0	05/06/10		
PURCHASE & INSTALL ADDITIONAL MODEMS FOR THE AUTOMATED VEHICLE LOCATION SYSTEM FOR CITY POLICE VEHICLES									
80% Grant Portion									
2	1.00		1,465.00	1,465.00	0	0	05/06/10		
80%-20% match grant.									
Purchase in conjunction with the AVLS for the Police Technology Project-Phaser									
CONTRACT # _____									
RESOLUTION # _____									
RESOLUTION DATE: _____									
3	1.00		9,735.00	9,735.00	P	101834	12/08/10	12/08/10	71755
INVOICE#71755									
4	1.00		38,940.00	38,940.00	P	101834	12/08/10	12/08/10	71755
INVOICE#71755									
				56,000.00					

Initial Report \_\_\_\_\_ Revised Report  Closing Report \_\_\_\_\_  
**Bureau of Grants Management Grant Summary Form**

**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Administration

Grant Administrator: Vincent F. Basara

Grant Administrator #: 757-7600

Grant/Project Name:			Camden Police Technology Program Phase I			
Grant #:			UEZA			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-09-510-900-999	
Funding Source:			NJ Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$284,100.00			
Local Match:	Y	N	Cash:	\$700,000	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			8/13/08 – 8/31/09 (8/31/11) (2/28/12)		Location of Activity:	
Date of Analysis:			14-Jul-08		Reviewed By: Kelly Mobley	

2-Jul-12: The Department of Planning & Development – UEZA Camden City Office is closing out PO# 10-02949. This action will 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 \$1440.00 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 PR #11-01695 for RF Design & Integration, Inc. in the amount of \$1440.00 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 #XDW28WXX7 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. –

**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

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 #XDRNNNRP3 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 1<sup>st</sup> 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 proprietary think GIS licenses for the Camden Police Department's automate 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 automate vehicle location System. Partial grant - \$8,400/local match - \$2,100.

**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

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 2<sup>nd</sup> 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 #10-0078 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 \$82,650.00 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-09-510-100. 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 where received. Chosen 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 Summaries/NJUEZA Police Technology Program



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

SHIP TO: POLICE ADMINISTRATION BUILDING  
 800 FEDERAL ST  
 CAMDEN, NJ 08103  
 ATTN: CAPTAIN ALBERT HANDY

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

QUA08

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: 161788 10-28-10  
 CHECK NO. DATE

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/EA	TO FURNISH & DELIVER EIGHT (8) CAMERA MOBILE LAW ENFORCEMENT PACKAGES  PIPS AUTOMATIC LICENSE PLATES RECOGNITION (ALPR) SYSTEMS 810 MM ILLUMINATION, SUPERREX PROCESSOR, CAMERA CABLE/CONNECTOR(S), GPS MODULE, PAGES SOFTWARE, AND DONGLE, PIPS ALPR/OCR ENGINE, CLIENT/SERVER ARCHITECTURE, CAMERA BRACKET AND MOUNT ASSEMBLIES OR APPROVED EQUAL.	0-10-516-104	16,340.0000	130,720.00
	HID #10-01 CONTRACT # 4-10-122 RESOLUTION DATE: 4-13-10 RESOLUTION #: R-40			
			TOTAL	130,720.00

Phase Pay # 130,720.00  
 Invoice # 71503  
 Est. # 1675

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

**Bureau  
 of  
 Purchasing**

CHIEF FINANCIAL OFFICER

APPROVED:

*AMJ 537*  
 Department or Bureau Head

*Albert Hand*  
 Receiver of Goods or Services

10-27-10

10/27/10

Date Signed

Date Signed

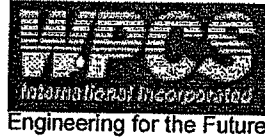
- 16601 -

RECEIVING REPORT

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 indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

**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

**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

**Location Address:**

CAMDEN CITY POLICE DEPT.  
800 FEDERAL STREET  
CAMDEN, NJ 08102

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

**Description**

Qty Price Extended

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 15,300.00 122,400.00

Labor per Hour - Business Hrs  
- time and materials fee, normal business hours, M-F 9AM-5PM, plus parts

1.00 1,200.00 1,200.00

ChargeGuard Vehicle Pwr Timer  
on/off timer and voltage protection device

8.00 70.00 560.00

1/2 TRUNK TRAY  
DRIVERS SIDE CROWN VIC

8.00 120.00 960.00

INSTALLATION OF EQUIPMENT: ALPR systems installed into following vehicles.  
Ford Cv SP-14 Serial # KX02101300029, 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 Serial #  
KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @  
Specialty Vehicles serial # KX021013100070

8.00 700.00 5,600.00

INSTALLATION OF EQUIPMENT:

14.00 0.00 0.00

INSTALLATION OF EQUIPMENT:

11.00 0.00 0.00

<u>SerialNo</u>	<u>Type</u>	<u>Location</u>	<u>Desc</u>	<u>Model</u>	<u>Mfg</u>
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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

**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

Bin	ItemNo	Desc	Qty	Qty Picked	Qty B/O
	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 # KX02101300029, 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 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100058, Freightliner @ Speciality Vehicles serial # KX021013100070	8.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	14.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	11.00	_____	_____

**Picking Ticket / Packing List**

order #50434

**SERVICE REPORT/WORK TICKET**  
THIS IS NOT AN INVOICE



**International Incorporated**

Lakewood Operations

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57818

Minimum Estimate Charge \$150.00

B I L L T O		Camden City PD		S H I P		PREVIOUS SVC		D A T E S		SERVICED AT	
CUSTOMER COMPLAINT				T O		#SP28		RECEIVED		COMPLETED 10-4-10	
VEHICLE TAG		VEHICLE TYPE		E Q U I P		UNIT #		MAKE		DESCRIPTION	
ACCESSORIES		C.V.		ALPR						MODEL NUMBER	
<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC										SERIAL NUMBER KX02095100024	
WORK AUTHORIZED BY		DATE		NAME PICK-UP CALL		DATE		TECH SIGNATURE			
X											

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-810-LF-G			
1	trunk tray C-TTB-CV			

SERVICE PERFORMED	CUST. POSTD OF HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmit & align to specs				3	SL	3						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip				3	TT	3						
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rprd physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RCVY FREQUENCY	P.O.	
				FORWARD	REFLECTED
REC.V. SENS.				W	W
XMIT DEV				W	W
REC.V. PL CODE				W	W
XMIT PL CODE				W	W

Action Taken  
 Installed ALPR, 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 constant 12volt lug in trunk, ground to ground & ign to fuse box.

RECEIVED BY: *[Signature]*   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)

**SERVICE REPORT/WORK TICKET**  
THIS IS NOT AN INVOICE

order #50434



**International Incorporated**

**Lakewood Operations**

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57648

Minimum Estimate Charge \$150.00

B I L L T O Camden City PD		S H I P #SPIS		PREVIOUS SVC	D A T E S 10-4-10	SERVICED AT
CUSTOMER COMPLAINT		O		RECEIVED	COMPLETED	
WORK AUTHORIZED BY		VEHICLE TAG	VEHICLE TYPE C.U.	UNIT #	MAKE	DESCRIPTION
X		ACCESSORIES		MODEL NUMBER SLATE-810-LE-G		
PRINT NAME OF PERSON AUTHORIZING WORK		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		SERIAL NUMBER KX020934100039		
DATE		NAME PICK-UP CALL		TECH SIGNATURE		

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALRP camera system SLATE-810-LE-G			
1	trunk tray C-TTB-CU			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmitr & align to specs			1.5	3	JB	4.5						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip			1.5	3	TT	4.5						
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RCV FREQ	P.O. FORWARD	P.O. REFLECTED
REC.V. SENS.					
XMIT DEV					
REC.V. PL CODE					
XMIT PL CODE					

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 constant 12 volt lug in trunk ground to ground & ign to fuse box.

RECEIVED BY \_\_\_\_\_ 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)



Order #50434

SERVICE REPORT/WORK TICKET  
THIS IS NOT AN INVOICE



International Incorporated

Lakewood Operations

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY  PARTS  T & M  C.O.D.
- SA  ABOVE CONTRACT  IA  CREDIT CARD SALE
- CHECK # \_\_\_\_\_

57650

Minimum Estimate Charge \$150.00

B I L L T O	Camden City PD	S	PREVIOUS SVC	D A T E S	SERVICED AT
		H	RECEIVED		COMPLETED
CUSTOMER COMPLAINT		P			
		T			
		O			

VEHICLE TAG	VEHICLE TYPE	UNIT #	MAKE	DESCRIPTION
	C.U.			
ACCESSORIES		EQUIP		
<input type="checkbox"/> ANTENNA	<input type="checkbox"/> CLIP	MODEL NUMBER		
<input type="checkbox"/> CASE	<input type="checkbox"/> DTMF MIC	ALPR		
<input type="checkbox"/> CHARGER	<input type="checkbox"/> OTHER	SERIAL NUMBER		
<input type="checkbox"/> BATTERY		KX021017000SG		
<input type="checkbox"/> SPK/MIC				
WORK AUTHORIZED BY	DATE	NAME PICK-UP CALL	DATE	TECH SIGNATURE
X				

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-LE-G			
1	trunk tray C-T-TB-CV			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs				2	JB	2						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip				2	EP	2						
<input type="checkbox"/> 5 Rpr antenna system			1.5	2	TT	3.5						
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RCVY FREQUENCY	P.O. FORWARD	P.O. REFLECTED
REC.V. SENS.					
XMIT DEV					

Action Taken  
 Installed ALPR, 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 constant 12 volt lug in trunk, ground to ground & ign to fuse box.

UNIT RECEIVED BY	PRINT NAME OF PERSON RECEIVING UNIT	DATE
X		

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

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

Order # 50434

**SERVICE REPORT/WORK TICKET**  
THIS IS NOT AN INVOICE



**International Incorporated**

Lakewood Operations

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57651

Minimum Estimate Charge \$150.00

B I L L T O <i>Camden City PD</i>		S		PREVIOUS SVC		D A T E S	SERVICED AT	
		H		RECEIVED			COMPLETED	
CUSTOMER COMPLAINT		T # <i>SP12</i>		CUSTOMER PHONE NUMBER		10-7-10		
VEHICLE TAG		VEHICLE TYPE <i>C.V.</i>		UNIT #		MAKE		DESCRIPTION
ACCESSORIES		EQUIP		MODEL NUMBER		SERIAL NUMBER		
<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		ALPR		KX020948100022				
WORK AUTHORIZED BY		NAME PICK-UP CALL		DATE		TECH SIGNATURE		
PRINT NAME OF PERSON AUTHORIZING WORK		DATE						

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-LE-G			
1	Trunk tray C-T-TB-CV			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmit & align to specs			1.5	3	JB	4.5						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs			1.5	3	EP	4.5						
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr/d physical damage												
<input type="checkbox"/> 10 Damage? Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RCV FREQ	P.O. FORWARD	P.O. REFLECTED
REC.V. SENS.   XMIT DEV			mhz	W	W
REC.V. PL CODE   XMIT PL CODE			mhz	W	W
			mhz	W	W

Action Taken  
*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 12vatt lig in trunk, ground to ground & ign to fuse box.*

RECEIVED BY *[Signature]*   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)

**SERVICE REPORT/WORK TICKET**  
THIS IS NOT AN INVOICE

order #50434



**International Incorporated**

**Lakewood Operations**

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57652

Minimum Estimate Charge \$150.00

B Camden City PD		S		PREVIOUS SVC	D A T E S	SERVED AT
L		H		RECEIVED		COMPLETED
T		P		CUSTOMER PHONE NUMBER		
O		T #5826		CUSTOMER RO. # 10-02463		
CUSTOMER COMPLAINT		VEHICLE TAG	VEHICLE TYPE C.V.	UNIT #	MAKE	DESCRIPTION
WORK AUTHORIZED BY		ACCESSORIES		MODEL NUMBER		
X		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		ALPR		
PRINT NAME OF PERSON AUTHORIZING WORK		NAME PICK-UP CALL	DATE	SERIAL NUMBER KX02013100068		
TECH SIGNATURE						

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-1E-G			
1	trunk tray C-T-TS-CU			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs				3	JB	3						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip				3	EP	3						
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												
<input type="checkbox"/> 12 Frequency change	TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT		SYS/CH	XMIT FREQUENCY		RCV FREQ	P.O. FORWARD	P.O. REFLECTED				
<input type="checkbox"/> 13 Reprogram Prom/Unit	REC.V. SENS.	XMIT DEV		mhz		mhz	W	W				
<input type="checkbox"/> 14 Cap Code Change		Khz		mhz		mhz	W	W				
<input type="checkbox"/> 15 Antenna Install	REC.V. PL CODE	XMIT PL CODE		mhz		mhz	W	W				
<input type="checkbox"/> 16 Install of equip				mhz		mhz	W	W				
<input type="checkbox"/> 17 Removal of equip				mhz		mhz	W	W				
<input type="checkbox"/> 18 Removal and install				mhz		mhz	W	W				
<input type="checkbox"/> 19 New Equipment Checkout				mhz		mhz	W	W				
<input type="checkbox"/> 20 System optimization				mhz		mhz	W	W				

Action Taken  
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 & ign to fuse box.

UNIT RECEIVED BY: \_\_\_\_\_ 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)

**SERVICE REPORT/WORK TICKET**  
THIS IS NOT AN INVOICE

order #50434



**International Incorporated**

Lakewood Operations

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57653

Minimum Estimate Charge \$150.00

B I L L T O	Camden City PD		S	PREVIOUS SVC	D A T E	SERVICED AT
			H	RECEIVED		COMPLETED
			I	10-7-10		
			P	CUSTOMER PHONE NUMBER		

CUSTOMER COMPLAINT		VEHICLE TAG	VEHICLE TYPE	E Q U I P	UNIT #	MAKE	DESCRIPTION
WORK AUTHORIZED BY		ACCESSORIES			MODEL NUMBER		
X		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC			SERIAL NUMBER		
PRINT NAME OF PERSON AUTHORIZING WORK		DATE	NAME PICK-UP CALL		DATE	TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	trunk tray C-T-TB-CU.			

SERVICE PERFORMED	CUST. POSTD OF HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs												
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr Intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rprd physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RCV FREQ	P.O. FORWARD	P.O. REFLECTED
REC. SENS.   XMIT DEV				W	W
REC. PL CODE   XMIT PL CODE				W	W
				W	W
				W	W

Action Taken: Delivered trunk tray to customer.

UNIT RECEIVED BY: *[Signature]*   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)





**SERVICE REPORT/WORK TICKET**  
**THIS IS NOT AN INVOICE**

order # 50434



**WPCS**  
**International Incorporated**

**Lakewood Operations**

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

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

57819

Minimum Estimate Charge \$150.00

B Corder City PD		S		PREVIOUS SVC		D DATE		SERVICED AT		
I		H		RECEIVED		E		COMPLETED		
L		I				S		10-5-10		
T		P								
O		T		#SP14				CUSTOMER PHONE NUMBER		
CUSTOMER COMPLAINT		O						CUSTOMER P.O. #		
		VEHICLE TAG		VEHICLE TYPE		UNIT #		MAKE		
				C.V.				DESCRIPTION		
		ACCESSORIES		E Q U I P		MODEL NUMBER				
		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC				ALPR				
WORK AUTHORIZED BY						SERIAL NUMBER				
X						KX02101300029				
PRINT NAME OF PERSON AUTHORIZING WORK		DATE		NAME PICK-UP CALL		DATE		TECH SIGNATURE		
QTY	PART NUMBER/DESCRIPTION			CKT. SYM.	EACH	TOTAL				
1	ALPR camera system SLATE -LE-6									
1	Trunk tray C-TTB-CV.									
SERVICE PERFORMED		CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS		
<input type="checkbox"/> 1 Repeat Service Call <input type="checkbox"/> 2 Rpr xmtr & align to specs <input type="checkbox"/> 3 Rpr Rcvr & align to specs <input type="checkbox"/> 4 Rpr acces/other equip <input type="checkbox"/> 5 Rpr antenna system <input type="checkbox"/> 6 Rpr intermittent <input type="checkbox"/> 7 Complete PM/FCC check <input type="checkbox"/> 8 Aligned and tested to specs <input type="checkbox"/> 9 Rpr physical damage <input type="checkbox"/> 10 Damaged Beyond Repair <input type="checkbox"/> 11 Not Covered Under Your SVC Agreement				1.5	5	JR	6.5	TECH.SVC		
								TRAVEL		
								TAX		
								SHIPPING		
								TOTAL		
<input type="checkbox"/> 12 Frequency change <input type="checkbox"/> 13 Reprogram Prom/Unit <input type="checkbox"/> 14 Cap Code Change <input type="checkbox"/> 15 Antenna Install <input type="checkbox"/> 16 Install of equip <input type="checkbox"/> 17 Removal of equip <input type="checkbox"/> 18 Removal and install <input type="checkbox"/> 19 New Equipment Checkout <input type="checkbox"/> 20 System optimization		TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT		SYS/CH	XMIT FREQUENCY		RCV FREQUENCY		P.O. FORWARD	P.O. REFLECTED
		REC.V. SENS.	XMIT DEV ▲		mhz		mhz		W	W
			Khz		mhz		mhz		W	W
		REC.V. PL CODE	XMIT PL CODE		mhz		mhz		W	W
					mhz		mhz		W	W
Action Taken										
Installed ALPR, 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 constant 12volt lug to trunk ground to ground + ign to fuse box.										
UNIT RECEIVED BY		PRINT NAME OF PERSON RECEIVING UNIT				DATE				
X										
SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE										

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

**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

Bin	ItemNo	Desc	Qty	Qty Picked	Qty B/O
	SLATE-810-LE-G	Three Camera Mobile Law Enforcement Package - Includes: 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. 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	8.00	_____	_____
	PP-INSTALL-MD	DRIVERS SIDE CROWN VIC INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, 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 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @ Speciality Vehicles serial # KX0210131000070	8.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	14.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	11.00	_____	_____

**Picking Ticket / Packing List**



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

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

**NO. 10-02463**

1 POLICE ADMINISTRATION BUILDING  
 800 FEDERAL ST  
 CAMDEN, NJ 08103  
 SHIP TO: ATTN: CAPTAIN ALBERT HANDY

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

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

QUA08

**PAYMENT RECORD:**  
 CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

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

*Revised*

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/EA	TO FURNISH & DELIVER EIGHT (8) CAMERA MOBILE LAW ENFORCEMENT PACKAGES  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.	G-10-516-104	16,340.0000	130,720.00
	BID #10-01 CONTRACT # 4-10-122 RESOLUTION DATE: 4-13-10 RESOLUTION #: R-40			
			<b>TOTAL</b>	<b>130,720.00</b>

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

*Green Broughton*  
 Office Mgr. CLAIMANT  
 10/11/10 DATE

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

*Albert R. Royal*  
 CHIEF FINANCIAL OFFICER

**VENDOR:**

**SEE CONDITIONS ON REVERSE SIDE**

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

*D. B. Bandy*  
 PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION. FED. I.D. #21-6000-418.

22-3400116  
 VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

**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 include packing 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 - 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

**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

**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

Description	Qty	Price	Extended
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	15,300.00	122,400.00
Labor per Hour - Business Hrs - time and materials fee, normal business hours, M-F 9AM-5PM, plus parts	1.00	1,200.00	1,200.00
ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device	8.00	70.00	560.00
1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC	8.00	120.00	960.00
INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, 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 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @ Specialty Vehicles serial # KX021013100070	8.00	700.00	5,600.00
INSTALLATION OF EQUIPMENT:	14.00	0.00	0.00
INSTALLATION OF EQUIPMENT:	11.00	0.00	0.00

<u>SerialNo</u>	<u>Type</u>	<u>Location</u>	<u>Desc</u>	<u>Model</u>	<u>Mfg</u>
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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

**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

Bin	ItemNo	Desc	Qty	Qty Picked	Qty B/O
	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	8.00	_____	_____
	PP-INSTALL-MD	DRIVERS SIDE CROWN VIC INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, 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 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @ Speciality Vehicles serial # KX021013100070	8.00	_____	_____
	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

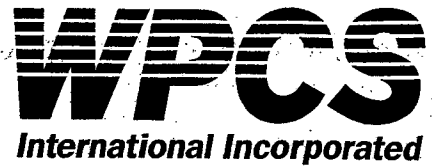
**Request:** Bid # 10-01 ALPR RFP  
 CONTRACT 4-10-1222

Bin	ItemNo	Desc	Qty	Qty Picked	Qty B/O
	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	8.00	_____	_____
	PP-INSTALL-MD	DRIVERS SIDE CROWN VIC INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, 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 Serial # KX020948100022, Ford Cv SP-26 Serial # KX021013100068, Freightliner @ Speciality Vehicles serial # KX021013100070	8.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	14.00	_____	_____
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	11.00	_____	_____

**Picking Ticket / Packing List**

order# 50434

**SERVICE REPORT/WORK TICKET**  
**THIS IS NOT AN INVOICE**



**Lakewood Operations**  
800-245-8186

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Fax: (732) 730-9005

- WARRANTY  PARTS  T & M  C.O.D.
- SA  ABOVE CONTRACT  IA  CREDIT CARD SALE
- CHECK # \_\_\_\_\_

57819

Minimum Estimate Charge \$150.00

B I L L T O  CUSTOMER COMPLAINT	S H I P T O  #SP14	PREVIOUS SVC  RECEIVED	SERVICED AT  D A T E S 10-5-10  CUSTOMER PHONE NUMBER  CUSTOMER PO # 10-02463
VEHICLE TAG  ACCESSORIES <input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		VEHICLE TYPE C.V.  UNIT # MAKE MODEL NUMBER ALPR SERIAL NUMBER KX02101300029	
WORK AUTHORIZED BY X		EQUIP	
PRINT NAME OF PERSON AUTHORIZING WORK	DATE	NAME PICK-UP CALL	DATE TECH SIGNATURE

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE -LE-G			
1	trunk tray C-TTB-CV.			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call			1.5	5	JR	6.5						
<input type="checkbox"/> 2 Rpr xmr & align to specs												
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RECV FREQUENCY	P.O. FORWARD	P.O. REFLECTED
REC.V. SENS.		Khz	mhz	W	W
XMIT DEV		Khz	mhz	W	W
REC.V. PL CODE		Khz	mhz	W	W
XMIT PL CODE		Khz	mhz	W	W

Action Taken  
 Installed ALPR, mounted cameras on brackets on lighter, ran cables inside to trunk & connected to brain. Brain mounted on trunk tray. Trunk tray mounted on driver's side. Main power to constant 12volt by 1g trunk ground to ground & ign to fuse box.

UNIT RECEIVED BY X	PRINT NAME OF PERSON RECEIVING UNIT	DATE
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SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

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

- 16618 -



order #50434

SERVICE REPORT/WORK TICKET  
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Lakewood Operations

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- SA  ABOVE CONTRACT  IA  CREDIT CARD SALE
- CHECK # \_\_\_\_\_

57818

Minimum Estimate Charge \$150.00

B I L L T O	Camden City PD			S	PREVIOUS SVC	D A T E S	SERVED AT
				H	RECEIVED		COMPLETED
CUSTOMER COMPLAINT			T # SP 28		CUSTOMER PHONE NUMBER		
			O		CUSTOMER P.O.#		
			VEHICLE TAG	VEHICLE TYPE	UNIT #	MAKE	DESCRIPTION
			ACCESSORIES		MODEL NUMBER		
			<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		ALPR		
WORK AUTHORIZED BY			EQUIP		SERIAL NUMBER		
X			KX020935100024				
PRINT NAME OF PERSON AUTHORIZING WORK		DATE	NAME PICK-UP CALL		DATE	TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-810-LE-G			
1	trunk tray C-TTB-CV.			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs				3	SS	3						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip				3	TT	3						
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												
<input type="checkbox"/> 12 Frequency change												
<input type="checkbox"/> 13 Reprogram Prom/Unit												
<input type="checkbox"/> 14 Cap Code Change												
<input type="checkbox"/> 15 Antenna Install												
<input type="checkbox"/> 16 Install of equip												
<input type="checkbox"/> 17 Removal of equip												
<input type="checkbox"/> 18 Removal and install												
<input type="checkbox"/> 19 New Equipment Checkout												
<input type="checkbox"/> 20 System optimization												

Action Taken  
 Installed ALPR, 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 constant 12volt lug in trunk, ground to ground & ign to fuse box.

UNIT RECEIVED BY: *[Signature]* 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)



order #50434

**SERVICE REPORT/WORK TICKET**  
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**Lakewood Operations**

800-245-8186

1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701

Fax: (732) 730-9005

- WARRANTY  PARTS  T & M  C.O.D.
- SA  ABOVE CONTRACT  IA  CREDIT CARD SALE
- CHECK # \_\_\_\_\_

57649

Minimum Estimate Charge \$150.00

B I L L T O  CUSTOMER COMPLAINT	S H I P T O  #5822	PREVIOUS SVC  RECEIVED  CUSTOMER PHONE NUMBER  CUSTOMER PO. # 10-02463	SERVICED AT  COMPLETED 10-6-10
VEHICLE TAG  ACCESSORIES <input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		VEHICLE TYPE C.V.  EQUIP UNIT # MAKE ALPR MODEL NUMBER SERIAL NUMBER KX020948100042	
WORK AUTHORIZED BY  X PRINT NAME OF PERSON AUTHORIZING WORK DATE		NAME PICK-UP CALL DATE TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-LE-6			
1	trunk tray C-T-TB-CV			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH.SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs			1.5	3	JR	4.5						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs			1.5	3	EP	4.5						
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												
<input type="checkbox"/> 12 Frequency change												
<input type="checkbox"/> 13 Reprogram Prom/Unit												
<input type="checkbox"/> 14 Cap Code Change												
<input type="checkbox"/> 15 Antenna Install												
<input type="checkbox"/> 16 Install of equip												
<input type="checkbox"/> 17 Removal of equip												
<input type="checkbox"/> 18 Removal and install												
<input type="checkbox"/> 19 New Equipment Checkout												
<input type="checkbox"/> 20 System optimization												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY		RCV FREQ		P.O. FORWARD	P.O. REFLECTED
		REC. SENS.	XMIT DEV	mhz	mhz		
REC. PL CODE	Khz			mhz	mhz	W	W
XMIT PL CODE				mhz	mhz	W	W
				mhz	mhz	W	W

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 driver's side. Main power to constant 12volt lug in trunk, ground to ground + ign to fuse box.

UNIT RECEIVED BY X <i>[Signature]</i>	PRINT NAME OF PERSON RECEIVING UNIT _____	DATE _____
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SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

WHITE (ORIGINAL) YELLOW (OFFICE) - 16621 - (CUSTOMER) GREEN (CLAIM CHECK)

Order #50434



International Incorporated

Lakewood Operations

800-245-8186

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Fax: (732) 730-9005

**SERVICE REPORT/WORK TICKET**  
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- WARRANTY    PARTS    T & M    C.O.D.  
 SA    ABOVE CONTRACT    IA    CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57650

Minimum Estimate Charge \$150.00

B I L L T O	Camden City PD		S	PREVIOUS SVC	D A T E S	SERVED AT
			H	RECEIVED		COMPLETED
CUSTOMER COMPLAINT			P	CUSTOMER PHONE NUMBER		
			T	CUSTOMER PO #		
			O	10-02463		
		VEHICLE TAG	VEHICLE TYPE	UNIT #	MAKE	DESCRIPTION
			C.V.			
		ACCESSORIES		MODEL NUMBER		
		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		ALPR		
WORK AUTHORIZED BY				SERIAL NUMBER		
X				KX02101700056		
PRINT NAME OF PERSON AUTHORIZING WORK		DATE	NAME PICK-UP CALL	DATE	TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-LE-G			
1	trunk tray C-T-TB-CV			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs				2	JB	2						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs				2	EP	2						
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check			1.5	2	TT	3.5						
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

<input type="checkbox"/> 12 Frequency change <input type="checkbox"/> 13 Reprogram Prom/Unit <input type="checkbox"/> 14 Cap Code Change <input type="checkbox"/> 15 Antenna Install <input type="checkbox"/> 16 Install of equip <input type="checkbox"/> 17 Removal of equip <input type="checkbox"/> 18 Removal and install <input type="checkbox"/> 19 New Equipment Checkout <input type="checkbox"/> 20 System optimization	TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT		SYS/CH	XMIT FREQUENCY	RECV FREQUENCY	P.O. FORWARD	P.O. REFLECTED
	REC.V. SENS.	XMIT DEV		mhz	mhz	W	W
		▲		mhz	mhz	W	W
	REC.V. PL CODE	XMIT PL CODE		mhz	mhz	W	W
				mhz	mhz	W	W

Action Taken  
 Installed ALPR, mounted camera 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 & ign to fuse box.

UNIT RECEIVED BY	PRINT NAME OF PERSON RECEIVING UNIT	DATE
X		

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

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

- 16622 -

order # 50434

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

- WARRANTY  PARTS  T & M  C.O.D.  
 SA  ABOVE CONTRACT  IA  CREDIT CARD SALE  
 CHECK # \_\_\_\_\_

57651

Minimum Estimate Charge \$150.00

B I L L T O	Camden City PD		S	PREVIOUS SVC	D A T E S	SERVICED AT
			H	RECEIVED		
CUSTOMER COMPLAINT			I	CUSTOMER PHONE NUMBER		
			P	CUSTOMER P.O. #		
			T	10-02463		
			O	# SP12		
		VEHICLE TAG	VEHICLE TYPE	UNIT #	MAKE	DESCRIPTION
			C-V			
		ACCESSORIES		MODEL NUMBER		
		<input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC		AL PR		
WORK AUTHORIZED BY				SERIAL NUMBER		
X				KX020948100022		
PRINT NAME OF PERSON AUTHORIZING WORK		DATE	NAME PICK-UP CALL	DATE	TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	AL PR camera system SLATE-LE-G			
1	trunk tray C-T-TB-CV			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs			1.5	3	JB	4.5						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs			1.5	3	EP	4.5						
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												
<input type="checkbox"/> 12 Frequency change												
<input type="checkbox"/> 13 Reprogram Prom/Unit												
<input type="checkbox"/> 14 Cap Code Change												
<input type="checkbox"/> 15 Antenna Install												
<input type="checkbox"/> 16 Install of equip												
<input type="checkbox"/> 17 Removal of equip												
<input type="checkbox"/> 18 Removal and install												
<input type="checkbox"/> 19 New Equipment Checkout												
<input type="checkbox"/> 20 System optimization												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RECV FREQUENCY	P.O. FORWARD	P.O. REFLECTED	
						REC.V. SENS.
			mhz		W	W
			mhz		W	W
			mhz		W	W
			mhz		W	W

Action Taken: Installed ALPR, 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 constant 12volt lug in trunk, ground to ground & ign to fuse box.

UNIT RECEIVED BY: *[Signature]* 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) - 16623 - PINK (CUSTOMER) GREEN (CLAIM CHECK)

order #50434

**SERVICE REPORT/WORK TICKET**  
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800-245-8186

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Fax: (732) 730-9005

- 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 T O	Camden City PD			S	PREVIOUS SVC	D A T E S	SERVED AT
				H	RECEIVED		COMPLETED
CUSTOMER COMPLAINT				T	CUSTOMER PHONE NUMBER		
				O	CUSTOMER P.O. #		
				VEHICLE TAG	VEHICLE TYPE	UNIT #	MAKE
				ACCESSORIES	C.V.	ALPR	MODEL NUMBER
WORK AUTHORIZED BY				<input type="checkbox"/> ANTENNA	<input type="checkbox"/> CLIP	SERIAL NUMBER	
X				<input type="checkbox"/> CASE	<input type="checkbox"/> DTMF MIC	KX02613100068	
				<input type="checkbox"/> CHARGER	<input type="checkbox"/> OTHER	EQUIP	
PRINT NAME OF PERSON AUTHORIZING WORK				<input type="checkbox"/> BATTERY	TECH SIGNATURE		
DATE				<input type="checkbox"/> SPKR/MIC	DATE		
NAME PICK-UP CALL							

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	ALPR camera system SLATE-LE-G			
1	trunk tray C-T-TB-CU			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH.SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs				3	JB	3						
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip				3	EP	3						
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC Agreement												

TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	SYS/CH	XMIT FREQUENCY	RECV FREQUENCY	P.O. FORWARD	P.O. REFLECTED
REC.V. SENS.			mhz	W	W
XMIT DEV			mhz	W	W
REC.V. PL CODE			mhz	W	W
XMIT PL CODE			mhz	W	W
			mhz	W	W

Action Taken: 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 BATT lug in trunk ground to ground & ign to fuse box.

UNIT RECEIVED BY: *[Signature]*      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)

- 16624 -



order #50434

**SERVICE REPORT/WORK TICKET**  
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**Lakewood Operations**  
800-245-8186

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

- WARRANTY  PARTS  T & M  C.O.D.
- SA  ABOVE CONTRACT  IA  CREDIT CARD SALE
- CHECK # \_\_\_\_\_

57653

**Minimum Estimate Charge \$150.00**

B I L L T O  CUSTOMER COMPLAINT	S H I P T O  VEHICLE TAG VEHICLE TYPE UNIT # MAKE DESCRIPTION MODEL NUMBER SERIAL NUMBER ACCESSORIES <input type="checkbox"/> ANTENNA <input type="checkbox"/> CLIP <input type="checkbox"/> CASE <input type="checkbox"/> DTMF MIC <input type="checkbox"/> CHARGER <input type="checkbox"/> OTHER <input type="checkbox"/> BATTERY <input type="checkbox"/> SPKR/MIC	PREVIOUS SVC  RECEIVED  CUSTOMER PHONE NUMBER  CUSTOMER PO #	D A T E S  COMPLETED 10-7-10  10-02463
WORK AUTHORIZED BY <input checked="" type="checkbox"/>		PRINT NAME OF PERSON AUTHORIZING WORK DATE NAME PICK-UP CALL DATE TECH SIGNATURE	

QTY	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
1	trunk tray C-T-TB-CV.			

SERVICE PERFORMED	CUST. POSTD OT HOURS	CALL OUT HOURS	TRAVEL HRS.	TECH HRS.	TECH #	TOTAL HRS	PARTS	TECH. SVC	TRAVEL	TAX	SHIPPING	TOTAL
<input type="checkbox"/> 1 Repeat Service Call												
<input type="checkbox"/> 2 Rpr xmtr & align to specs												
<input type="checkbox"/> 3 Rpr Rcvr & align to specs												
<input type="checkbox"/> 4 Rpr acces/other equip												
<input type="checkbox"/> 5 Rpr antenna system												
<input type="checkbox"/> 6 Rpr intermittent												
<input type="checkbox"/> 7 Complete PM/FCC check												
<input type="checkbox"/> 8 Aligned and tested to specs												
<input type="checkbox"/> 9 Rpr physical damage												
<input type="checkbox"/> 10 Damaged Beyond Repair												
<input type="checkbox"/> 11 Not Covered Under Your SVC. Agreement												
<input type="checkbox"/> 12 Frequency change												
<input type="checkbox"/> 13 Reprogram Prom/Unit												
<input type="checkbox"/> 14 Cap Code Change												
<input type="checkbox"/> 15 Antenna Install												
<input type="checkbox"/> 16 Install of equip												
<input type="checkbox"/> 17 Removal of equip												
<input type="checkbox"/> 18 Removal and install												
<input type="checkbox"/> 19 New Equipment Checkout												
<input type="checkbox"/> 20 System optimization												

Action Taken *Delivered trunk tray to customer.*

UNIT RECEIVED BY <input checked="" type="checkbox"/>	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) - 16626 -