



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

21935

Date

1/12/2024

**Bill To**

Jefferson Township Dial-A-Ride  
 Attn:Michelle

**Ship To**

Jefferson Township Dial-A-Ride  
 Attn:Michelle

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				1/12/2024	1/12/2024

Qty	Item	Description	Rate	Amount
1	00	FORD TRANSIT REMOVAL OF:2 KENWOOD TK690 REMOTE HEAD RADIOS WITH FENDER MOUNT LOW BAND ANTENNAS FROM FORD TRANSIT VANS  NJ STATE CONTRACT 83927	250.00	250.00T

**Subtotal** \$250.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$250.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

21769

Date

11/3/2023

**Bill To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:George

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:George

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				11/3/2023	11/3/2023

Qty	Item	Description	Rate	Amount
1	00	DODGE RAM M10SMV		
1	00	DG3ANTNCG PROFIT MOUNT	32.00	32.00
1	00	5 POLE RELAY	25.00	25.00
1	00	14 GAUGE FUSE HOLDER	12.00	12.00
1	00	MB8 ANTENNA CABLE	30.00	30.00
1	00	PL259 CONNECTOR	8.00	8.00
1	00	INSTALL OF CUSTOMER SUPPLIED KENWOOD TK6110 RADIO INTO ARM REST, MOUNTING ANTENNA ON PASSENGER SIDE FENDER AND RADIO TIED TO BATTERY THROUGH RELAY -ALL CHECKS OK NJ STATE CONTRACT 83927	310.00	310.00

**Subtotal** \$417.00  
**Sales Tax (6.625%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$417.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22088 ✓

Date

3/25/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00412			3/25/2024	3/25/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP OEM DODGE RAM M77RWA INSTALL OF CUSTOMER SUPPLIED KENWOOD TK6110 AND KENWOOD KVC-5 MOUNTED TO CUSTOMER SUPPLIED RAM MOUNT, MOUNTED TO CENTER CONSOLE AND TIED TO BATTERY. ANTENNA MOUNTED TO DRIVER SIDE FENDER ON ANTENNA MOUNT. CHECKS OK 60 WATTS OUT-2 WATTS REFLECT 1-PROFIT DODGE RAM MOUNT 1-MB8U ANTENNA CABLE 1-PL259 CONNECTOR 2-14 GAUGE FUSE HOLDERS 1-KENWOOD LOW POWER CABLE	363.00	363.00



**Subtotal** \$363.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$363.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21946 ✓

**Date**

1/23/2024

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				1/23/2024	1/23/2024

Qty	Item	Description	Rate	Amount
1	00	BULK SALE OF USED LOWBAND RADIO EQUIPMENT 9-DC POWER CABLES FOR MOBILE RADIOS 7-MICROPHONE CLIPS 11-KENWOOD MICROPHONES 6-KENWOOD 12 VOLT PORTABLE CHARGERS 6-PORTABLE RADIO CASES 14-KENWOOD TK6110 LOWBAND MOBILE RADIOS 8-KENWOOD TK190 LOWBAND PORTABLES  (R4-02461) [REDACTED] 3-4-2024	2,900.00	2,900.00

<b>Subtotal</b>	\$2,900.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,900.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn: Chief Jenkins

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn: Chief Jenkins

**Invoice**

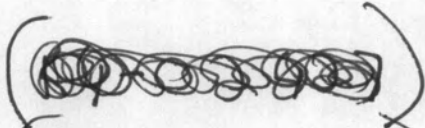
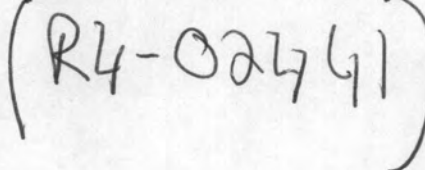
**Invoice #**

21946

**Date**

1/23/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				1/23/2024	1/23/2024

Qty	Item	Description	Rate	Amount
1	00	BULK SALE OF USED LOWBAND RADIO EQUIPMENT 9-DC POWER CABLES FOR MOBILE RADIOS 7-MICROPHONE CLIPS 11-KENWOOD MICROPHONES 6-KENWOOD 12 VOLT PORTABLE CHARGERS 6-PORTABLE RADIO CASES 14-KENWOOD TK6110 LOWBAND MOBILE RADIOS 8-KENWOOD TK190 LOWBAND PORTABLES   	2,900.00	2,900.00

**Subtotal** \$2,900.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$2,900.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22011

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00462			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
	01	2023 CAPITAL REQUEST		0.00
1	01	JEFFERSON FIRE COMPANY #2 KENWOOD NX-5600 LOW BAND DUAL HEAD REMOTE MOUNT RADIO, 110 WATTS, 1024 CHANNEL, CAB SPEAKER WITH ANTENNA, CABLE, CONNECTOR, PROGRAMMING S/N: [REDACTED]	3,181.30	3,181.30
1	01	KENWOOD FACTORY EXTENDED CONTROL CABLE	204.65	204.65
2	00	KENWOOD NX-5200 HIGH BAND PORTABLE 6 WATTS ALPHA DISPLAY 136-174 MHZ LIMITED KEYPAD ANALOG P25 UPGRADEABLE WITH KENWOOD KRA-26M ANTENNA, KENWOOD KMC-72WDM SPEAKER MIC, KENWOOD KNB-L2M STANDARD BATTERY AND PROGRAMMING OF UNIT S/N: [REDACTED]	991.05	1,982.10
6	00	BATTERIES FOR NX5200 PORTABLES	139.00	834.00
1	00	LABOR TO INSTALL NX5600 DUAL HEAD REMOTE MOUNT RADIOS NJ STATE CONTRACT 83927	833.33	833.33



**Subtotal** \$7,035.38

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$7,035.38

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22012 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00462			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
3	00	2023 CAPITAL REQUEST JEFFERSON RESCUE SQUAD ALBIE KENWOOD NX-5200, HIGHBAND PORTABLE, 6 WATTS, ALPHA DISPLAY 136-174 MHZ, LIMITED KEYPAD ANALOG P25 UPGRADEABLE S/N: [REDACTED]	743.84	2,231.52
3	00	KENWOOD KRA-26M ANTENNA	14.80	44.40
3	00	KENWOOD KNB-L2M LITHIUM-ION	142.00	426.00
3	00	KENWOOD KMC-72WDM SPEAKER MIC	90.16	270.48
3	00	PROGRAMMING OF UNIT	45.00	135.00
3	00	KENWOOD KSC-32 RAPID RATE DESK CHARGER NJ STATE CONTRACT 83927	72.16	216.48



**Subtotal** \$3,323.88

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$3,323.88

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21994 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
4	00	JEFFERSON RESCUE SQUAD		
		BP5707MH MIN V BATTERIES	24.80	99.20
1	00	KNB-56N BATTERY	68.11	68.11
		NJ STATE CONTRACT 83927		



**Subtotal** \$167.31  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** ✓ \$167.31

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21995 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON OEM 772		
1	00	PRIORITY START 12 VOLT PROMAX HD	149.90	149.90
		REMOVAL OF EXISTING PRIORITY START MODULE AND INSTALLED NEW PRIORITY START MODULE TESTED AFTER INSTALL ALL CHECKS OK AT THIS TIME	187.50	187.50



**Subtotal** \$337.40

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** ✓ \$337.40

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21996

**Date**

2/23/2024

**Bill To**

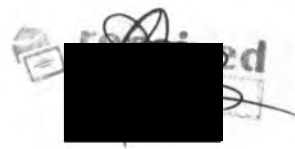
Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE COMPANY#1 728 COMPLETE CHECK OF LOWBAND RADIO,FOUND BROKEN ANTENNA AND CORRODED BRASS RING. REPLACED BRASS RING AND ANTENNA WITH NEW. METERED RADIO 110 WATTS OUT-3 WATTS REFLECT AIR CHECKED WITH DISPATCH ALL CHECKS OK	250.00	250.00
1	00	THICK MOUNT BRASS ANTENNA NUT	25.00	25.00
1	00	MLBDC4000 ANTENNA 40-47 MHZ	95.00	95.00
		NJ STATE CONTRACT 83927		



<b>Subtotal</b>	\$370.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$370.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21997

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE FOR OEM GI PAGER WITH BATTERY,DESK CHARGER BELT CLIP S/N: [REDACTED] [REDACTED] CHARGER	380.00	380.00



**Subtotal** \$380.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$380.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21998

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
16	00	JEFFERSON FIRST AID SQUAD 1-16 PACK ENELOOP BATTERIES	4.60	73.60



**Subtotal** \$73.60  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$73.60

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

21999

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
10	00	MILTON 1ST AID SQUAD G1 STANDARD CHARGER S/N: [REDACTED]	84.00	840.00



<b>Subtotal</b>	\$840.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$840.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22000 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
8	00	JEFFERSON FIRE COMPANY I NX1200 PROGRAM RADIO ID'S AS PER CUSTOMER LIST S/N [REDACTED] REPROGRAMMED RADIOS WITH CUSTOMER ID'S AND ID LIST ALL CHECKS OK AFTER PROGRAMMING NJ STATE CONTRACT 83927	45.00	360.00



**Subtotal** \$360.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$360.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22001 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	G1 PAGER S/N [REDACTED] FACTORY REPAIR OF PAGER PAGER REPLACED FROM FACTORY NEW S/N: [REDACTED]	160.00	160.00



**Subtotal** \$160.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$160.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22002 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT TRAFFIC TAHOE KNB-56N BATTERY FOR PORTABLE NJ STATE CONTRACT 83927	68.11	68.11



<b>Subtotal</b>	\$68.11
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$68.11

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22003

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-K REMOVAL OF KEYBOARD FROM VEHICLE,AND REPLACED WITH CUSTOMER SUPPLIED DEVICE -CHECKS OK NJ STATE CONTRACT 17-FLEET-00749	85.00	85.00



<b>Subtotal</b>	\$85.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$85.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22004

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE COMPANY #1 723 COMPLETE CHECK OF COUNTY RADIO FOUND ANTENNA CABLE PULLED OUT OF ROOF,REPLACED ANTENNA AND ANTENNA CABLE WITH NEW AND TESTED ALL CHECKS OK AFTER REPAIR NJ STATE CONTRACT 83927	250.00	250.00
1	00	MB8 ANTENNA CABLE	30.00	30.00
1	00	QMA CONNECTOR	24.00	24.00
1	00	NMO 150/450/7-800 MULTIBAND ANTENNA	85.00	85.00



**Subtotal** \$389.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$389.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22005

Date

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
32	00	JEFFERSON FIRE COMPANY#1		
4	00	ENELOOP AAA BATTERIES(2 16 PACKS)	4.60	147.20
		BP570MH MIN V BATTERIES	24.80	99.20



<b>Subtotal</b>	\$246.40
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$246.40

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22006 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-K INTERMITTENT REPEATER DISASSEMBLED AND ADJUST VEHICLE REPEATER FOR PROPER OPERATION. UNIT TESTS GOOD AFTER REPAIR NO CHARGE	0.00	0.00



**Subtotal** \$0.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** ✓ \$0.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #** ✓

22007

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON RESCUE SQUAD KENWOOD NX5200 S/N [REDACTED] KENWOOD NX5200 S/N [REDACTED] KENWOOD NX5200 S/N [REDACTED] REPROGRAMMED 3 NX-5200 PORTABLES WITH UPDATED CUSTOMER CODE PLUG ALL CHECKS OKAY NO CHARGE	0.00	0.00



**Subtotal** \$0.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$0.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22008 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON RESCUE SQUAD G1 PAGER REPAIRED BY FACTORY S/N: [REDACTED] PAGER REPAIRED BY FACTORY 2-NEW ENELOOP AAA BATTERIES CHECK OF PAGER AFTER FACTORY REPAIR CHECKS OK	164.00	164.00



**Subtotal** \$164.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due** ✓ \$164.00



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22009 ✓

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON RESCUE MOTOROLA BP5707MH BATTERY	24.80	24.80



**Subtotal** \$24.80  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$24.80 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22010

**Date**

2/23/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00464			2/23/2024	2/23/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT DARE CAR	35.00	35.00
1	00	14.0553-3 ACCESSORY OUTLET BOX COMPLETE INSTALL OF OUTLET BOX IN CUSTOMER SPECIFIED LOCATION TIED TO FUSE BLOCK ALL CHECKS OK,AFTER INSTALL NJ STATE CONTRACT 17-FLEET-00749	85.00	85.00



**Subtotal** \$120.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$120.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Police Department  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn:LT. Hale

**Invoice**

**Invoice #**

22083

**Date**

3/25/2024

**Ship To**

Jefferson Township Police Department  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn:LT. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00626			3/25/2024	3/25/2024

Qty	Item	Description	Rate	Amount
1	00	SRO CAR 1-KENWOOD NX5600 LOW BAND 120 WATT CHASSIS S/N [REDACTED] 1-PYRAMID HIGH BAND REPEATER WITH INTERFACE CABLE S/N [REDACTED] 1-KENWOOD 6ABMIG,SINGLE HEAD REMOTE MOUNT KIT 1-KENWOOD KES-5A CAB SPEAKER 1-ASSEMBLY,PROGRAM AND INSTALLATION INTO VEHICLE  NEW JERSEY STATE CONTRACT 83927	4,807.90	4,807.90

**RECEIVED**



**Subtotal** \$4,807.90  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$4,807.90

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Cabrera

**Invoice**

**Invoice #**

21968 ✓

**Date**

2/1/2024

**Ship To**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				2/1/2024	2/1/2024

Qty	Item	Description	Rate	Amount
1	00	RAM 1500 M20-PAU COMPLETE INSTALL OF CUSTOMER SUPPLIED TK690 RADIO MOUNTED CHASSIS UNDER BACK SEAT,AND CONTROL BEAD IN CONSOLE. TIED POWER AND GROUND TO BATTERY AND MOUNTED ANTENNA TO DRIVER SIDE FENDER.	297.50	297.50
1	00	PROGRAMMED RADIO AFTER INSTALL TESTED ALL CHECKS OK	45.00	45.00
1	00	KCT-23 MH POWER CABLE	45.90	45.90
1	00	2019-2023 RAM 1500 PROFIT ANTENNA BRACKET	34.00	34.00
1	00	MB-8 ANTENNA CABLE	30.00	30.00
1	00	MLBDC 4000 ANTENNA	95.00	95.00
1	00	PL259 CONNECTOR	9.00	9.00
1	00	20 AMP FUSE TOP	8.00	8.00
1	00	10 GAUGE FUSEHOLDER	12.00	12.00
1	00	TK-X90 SERIES CHASSIS MOUNTING PLATE	28.00	28.00
1	00	TK-X90 CONTROL HEAD BRACKET	15.00	15.00

3/14/24 RA-~~0759~~  
02759

**Subtotal** \$619.40  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due** ✓ \$619.40



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22089 ✓

**Date**

3/27/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT COMPLETE CHECK OF ALL MAX DISPATCH DISPLAYS. RECALIBRATED ALL MONITORS, TESTED ALL POSITIONS AFTER CALIBRATION. ALL CHECK OK AT THIS TIME  NJ STATE CONTRACT 83924	250.00	250.00



<b>Subtotal</b>	\$250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	✓ \$250.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22090

**Date**

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP OEM KRA-21 ANTENNA AND TUNE FOR 46.56MHZ NJ STATE CONTRACT 82927	63.45	63.45



**Subtotal** \$63.45  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$63.45

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22091

**Date**

3/27/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT POLICE HEADQUARTERS COMPLETE CHECK OF ZETRON EQUIPMENT AND RADIO TIED TO FIRE GROUND/FIRE 2 RADIO ZETRON EQUIPMENT CHECKS OK. FOUND RADIO HAD NO POWER OUT PULLED RADIO AND REPLACED WITH NEW. TESTED AFTER REPLACING RADIO.	312.50	312.50
1	00	KENWOOD TK3820 UHF RADIO  NJ STATE CONTRACT 83927	555.65	555.65



<b>Subtotal</b>	\$868.15
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$868.15

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22092 ✓

**Date**

3/27/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE 14-E AND 14-J CHECK OF PA: SWAPPED PANEL FOR SIREN WITH UNIT FROM 14-J NO CHANGE SWAPPED MIC WITH UNIT FROM 14-J NO CHANGE SWAPPED SIREN CHASSIS WITH UNIT FROM 14-J NO CHANGE  INSTALL OF NEW CAT5 CABLE FROM SIREN CHASSIS TO CENTRAL CONTROLLER CHECKS OKAY  1-25" CAT 5 CABLE  CHECK OF PA AND SIREN,CHECKS OKAY  NO CHARGE	0.00	0.00



<b>Subtotal</b>	\$0.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$0.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22093

**Date**

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-L COMPLETE CHECK OF ALL EQUIPMENT IN VEHICLE RADIO AND REPEATER CHECK OK, FOUND CENTRAL CONTROLLER COVERED IN FIRE EXTINGUISHER POWDER. CLEANED CENTRAL CONTROLLER AND BREAKOUT BOXES, TESTED LIGHTS AND SIREN FOUND BAD LICENSE PLATE LIGHT. REPLACED LIGHT WITH NEW AND TESTED. ALL CHECKS OK AFTER REPAIR.	255.00	255.00
1	00	SOUND OFF SIGNAL EMPS1SMS3J SCREW MOUNT  NJ STATE CONTRACT 17-FLEET-00749	120.45	120.45



<b>Subtotal</b>	\$375.45
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$375.45

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22094 ✓

**Date**

3/27/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT COUNTY SITE COMPLETE CHECK OF FIRE 2 TRANSMITTER. FOUND RADIO LOCKED UP. RESET UNIT, ALSO FOUND ANTENNA DISCONNECTED FROM RADIO. ALL TESTED OK AFTER REPAIRS NJ STATE CONTRACT 83927	250.00	250.00



<b>Subtotal</b>	\$250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$250.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22095

**Date**

3/27/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT		
1	00	NX5200K2 S/N: [REDACTED]	787.94	787.94
1	00	KRA-26M VHF ANTENNA	14.00	14.00
1	00	KNB-L2M BATTERY	118.30	118.30
2	00	KVC-23 VEHICLE CHARGERS	256.20	512.40
1	00	COMPLETE INSTALL OF NEW NX5200 AND 1 KVC23	187.50	187.50
1	00	VEHICLE CHARGER IN 14-H		
1	00	COMPLETE INSTALL OF NEW KVC-23 CHARGER AND	187.50	187.50
		CUSTOMER SUPPLIED NX5300 INTO LT. CAR		
		NJ STATE CONTRACT 83927		



<b>Subtotal</b>	\$1,807.64
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,807.64

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22096

**Date**

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP RESCUE G1 PAGER S/N: [REDACTED] NEEDS FACTORY REPAIR	155.00	155.00
2	00	COMPLETE CHECK OF PAGER AFTER REPAIR ALL CHECKS OK PANASONIC ENLOOP PRO RECHARGEABLE AAA BATTERIES	4.90	9.80



**Subtotal** \$164.80  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$164.80

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22097 ✓

**Date**

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-K REPLACED MICROPHONE WITH NEW MODIFIED RADIO CHASSIS FOR INCREASED AUDIO. TESTED AFTER REPAIR ALL CHECKS OK	187.50	187.50
1	00	KENWOOD KMC-27 MICROPHONE NJ STATE CONTRACT 83927	86.10	86.10



**Subtotal** \$273.60  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$273.60

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22098 ✓

Date

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	MILTON FIRST AID SQUAD UNICATION G1 S/N [REDACTED] COMPLETE CHECK OF PAGER FOUND BROKEN BELT CLIP ALSO FOUND IMPROPER BATTERIES IN PAGER. CLEANED CONTACTS, REPLACED BELT CLIP AND BATTERIES WITH NEW. REPROGRAMMED PAGER WITH CUSTOMER CODEPLUG AND TESTED ALL CHECKS OK AFTER REPAIR	95.00	95.00
2	00	PANASONIC ENELOOP AAA BATTERIES	4.90	9.80
1	00	UNICATION G1 BELT CLIP	18.00	18.00

**RECEIVED**



**Subtotal** \$122.80  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$122.80

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22095

Date

3/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-00892			3/27/2024	3/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT		
1	00	NX5200K2 S/N [REDACTED]	787.94	787.94
1	00	KRA-26M VHF ANTENNA	14.00	14.00
1	00	KNB-L2M BATTERY	118.30	118.30
2	00	KVC-23 VEHICLE CHARGERS	256.20	512.40
1	00	COMPLETE INSTALL OF NEW NX5200 AND 1 KVC23 VEHICLE CHARGER IN 14-H	187.50	187.50
1	00	COMPLETE INSTALL OF NEW KVC-23 CHARGER AND CUSTOMER SUPPLIED NX5300 INTO LT. CAR NJ STATE CONTRACT 83927	187.50	187.50



<b>Subtotal</b>	\$1,807.64
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,807.64

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Invoice**

Invoice #

22056

Date

3/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				3/19/2024	3/19/2024

Qty	Item	Description	Rate	Amount
1	00	CHEVY EQUINOX 2HY996 INSTALL OF 2 NEW SOUND OFF SIGNAL MPOWER RED/BLUE/WHITE IN GRILLE,TIED TO SIREN/SWITCHBOX. INSTALL OF HOOKUP WIRE TO EXISTING LIGHTS IN FRONT BUMPER TIED TO SIREN/SWITCHBOX INSTALL OF HOOKUP WIRE TO REAR WARNING LIGHTS,TIED TO SIREN/SWITCHBOX INSTALL OF LED DOME LIGHT TIED THROUGH TILT SWITCH TO RV INSTALL OF CUSTOMER SUPPLIED WHELEN SIREN/SWITCHBOX TIED TO BATTERY WITH RELAY FOR IGNITION.	680.00	680.00
2	00	SOUND OFF SIGNAL MPOWER RED/BLUE/WHITE 4" LED STUD MOUNT	149.60	299.20
1	00	5 POLE RELAY	25.00	25.00
1	00	TILT SWITCH	38.00	38.00

(R4-02806)

G75-2024

<b>Subtotal</b>	\$1,042.20
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,042.20

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22055 ✓

Date

3/19/2024


**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				3/19/2024	3/19/2024

Qty	Item	Description	Rate	Amount
1	00	BASE NEW ASTRON RS-35 POWER SUPPLY INSTALL OF ABOVE TYING TO NEW LOW BAND BASE RADIO	325.00	325.00
 6-15-2024 (R4-02807)				

<b>Subtotal</b>	\$325.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$325.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22122 ✓

Date

4/11/2024

**Bill To**

Jefferson Township Fire Co 1

Lake Hopatcong NJ 07849  
 Attn:George Perez

**Ship To**

Jefferson Township Fire Co 1

Lake Hopatcong NJ 07849  
 Attn:George Perez

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				4/11/2024	4/11/2024

Qty	Item	Description	Rate	Amount
1	00	INSTALL OF THE FOLLOWING ITEMS: HHS 2200 HANDHELD SIREN CONTROLLER FENIEX 100 WATT SIREN SPEAKER 4-CUSTOMER SUPPLIED ULTRA BRIGHT LIGHT BLUE/WHITE LIGHTS 2-CUSTOMER SUPPLIED ULTRA BRIGHT BLUE/WHITE LIGHTS NEXT TO REAR LICENSE PLATE 2-NEW 4"RED/BLUE/WHITE SCREW MOUNT MPOWERS FOR GRILL. NEXT TO RAM LOGO. WIRE EXISTING DASH AND REAR WINDOW LIGHTS TO SIREN CONTROLLER	1,150.00	1,150.00
1	00	HOOKUP WIRE,WIRELOOM,ASSORTED HARDWARE	120.00	120.00
1	00	50 AMP BREAKER	25.00	25.00
2	00	SOUND OFF SIGNAL EMPS2SMS5RBW,TRI-COLOR MPOWER	149.60	299.20

*Out Po*

**Subtotal** \$1,594.20

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$1,594.20

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22233

**Date**

6/7/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01280			6/7/2024	6/7/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT		
1	00	JEFFERSON TOWNSHIP OEM REPEATER AND WALKIE		
1	00	PYRAMID SVR200 UHF REPEATER	1,600.00	1,600.00
1	00	MB8 ANTENNA CABLE	35.00	35.00
1	00	QWFT120,ULTRA HIGHBAND ANTENNA	25.00	25.00
1	00	7500-10-1045 REPEATER INTERFACE CABLE	165.00	165.00
1	00	LABOR TO MODIFY RADIO FOR REPEATER,INSTALL AND PROGRAM	562.50	562.50
1	00	KENWOOD NX5300K2,UHF PORTABLE WITH BATTERY,BELTCLIP,AND ANTENNA	920.24	920.24
1	00	KVC-23 RAPID RATE VEHICLE CHARGER WITH INSTALL INTO VEHICLE	411.20	411.20
		NJ STATE CONTRACT 83927		



**Subtotal** \$3,718.94

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$3,718.94

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22195 ✓

**Date**

5/22/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
2	00	JEFFERSON POLICE ALT AT812-14 12FT HANDSET CORD GRAY(5209758)	19.00	38.00



**Subtotal** \$38.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$38.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt.Hale

**Invoice**

**Invoice #**

22196 ✓

**Date**

5/22/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	SRO CAR T-RAIL FREE STANDING KIT 20-25 INTERCEPTOR UTILITY WITH SHIPPING	389.00	389.00



<b>Subtotal</b>	\$389.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$389.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22197 ✓

**Date**

5/22/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE COMPANY #1 BP5632MH BATTERY	82.50	82.50



<b>Subtotal</b>	\$82.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$82.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22198

**Date**

5/22/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE COMPANY #2 712 COMPLETE CHECK OF RADIO AND SIREN. FOUND IGNITION SENSE WIRE FOR LOW BAND RADIO,DISCONNECTED FROM FUSE HOLDER. RE CONNECTED IGNITION WIRE AND TESTED ALL CHECKS OK. FOUND BAD RELAY IN SIREN ALSO FOUND CORROSION ON SPEAKER WIRES. REPLACED RELAY WITH NEW AND REPLACED ALL CONNECTIONS FOR SIREN SPEAKERS. TESTED SIREN AFTER REPAIR ALL CHECKS OK	250.00	250.00
1	00	30 AMP RELAY NJ STATE CONTRACT 83927	25.00	25.00



**Subtotal** \$275.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$275.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22199

**Date**

5/22/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-H 14-C 14-H COMPLETE CHECK OF REPEATER TESTED ANTENNA ON RADIO AND REPEATER ANTENNAS CHECKS OK. ADJUSTED AUDIO ON REPEATER AND RECIVE SENSITIVITY. TESTED AFTER ADJUSTING ALL CHECKS OK  14-C COMPLETE CHECK OF COUNTY MIRS RADIO. FOUND RADIO SHOWING SHORT PULLED RADIO AND GAVE TO CUSTOMER FOR REPAIR NJ STATE CONTRACT 83927	187.50	187.50



<b>Subtotal</b>	\$187.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$187.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22200 ✓

**Date**

5/22/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT BLACK ADMIN EXPLORER JOTTO DESK CUP HOLDER	58.00	58.00



<b>Subtotal</b>	\$58.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00 ✓
<b>Balance Due</b>	\$58.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22201

**Date**

5/22/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-K RADIO'S WON'T POWER ON COMPLETE CHECK OF LOWBAND/HIGHBAND RADIO, FOUND BAD GROUND CONNECTIONS FOR LOW BAND RADIO. REPLACED ALL POWER AND GROUND CONNECTIONS ON LOWBAND/HIGHBAND RADIO. TESTED AFTER REPAIR ALL CHECKS OK NJ STATE CONTRACT 83927	312.50	312.50



<b>Subtotal</b>	\$312.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$312.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Invoice**

**Invoice #**

22202

**Date**

5/22/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-E ADJUSTED SQUELCH AND DEVIATION ON REPEATER AND TEST -CHECKS OK NJ STATE CONTRACT 83927	125.00	125.00



<b>Subtotal</b>	\$125.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$125.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22205

**Date**

5/22/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP OEM OLD OEM REMOVAL OF: -NFORCE INTERIOR LIGHTBAR,GRILLE LIGHTS,INTERSECTOR LIGHTS,NLINE RUNNING BOARD LIGHTS,NFORCE SIDE WINDOW LIGHTS,ULTRALITE REAR LIGHT BAR,GHOST LEDS ON HATCH,TAIL LIGHT FLASHER,HIDEAWAY LEDS,400 SERIES SIREN,KENWOOD TK690 REMOTE HEAD RADIO,FLASH CHARGER,ENDURA PORTABLE CHARGER AND UNIVERSAL CONSOLE	3,060.00	3,060.00
1	00	NEW OEM -INSTALL OF ABOVE INTO OLD M-C CHECKS OK EGHST1R GHOST SIM RED NEW JERSEY STATE CONTRACT 83927 AND 17-FLEET-00749	115.50	115.50



**Subtotal** \$3,175.50  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$3,175.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22203

**Date**

5/22/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE DEPARTMENT CO1  KENWOOD B8910112 WITH BATTERY,BELTCLIP,ANTENNA,SPEAKER MIC NO TX POWER OUT FACTORY REPAIRED RADIO WARRANTY REPAIR NO CHARGE	0.00	0.00



**Subtotal** \$0.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$0.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22204

**Date**

5/22/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01383			5/22/2024	5/22/2024

Qty	Item	Description	Rate	Amount
2	00	JEFFERSON TOWNSHIP OEM BPKNB17-104 BATTERIES	74.27	148.54



<b>Subtotal</b>	\$148.54
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$148.54

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn: Chief Jenkins

**Invoice**

**Invoice #**

22165

**Date**

5/1/2024

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn: Chief Jenkins

86157

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				5/1/2024	5/1/2024

Qty	Item	Description	Rate	Amount
2	00	FIRE BOAT SOUND OFF SIGNAL EMPSISMSIB MPOWER 3" SCREW MOUNT (BLUE) 17-FLEET-00749	82.50	165.00

(R4-03177)

<b>Subtotal</b>	\$165.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$165.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Invoice

Invoice #

22166

Date

5/1/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				5/1/2024	5/1/2024

Qty	Item	Description	Rate	Amount
1	00	715 INSTALL OF CUSTOMER SUPPLIED SPEAKERS. TYING SPEAKER TO LOWBAND AND HIGHBAND RADIO TESTED AFTER INSTALL ALL CHECKS OK NJ STATE CONTRACT 83927	250.00	250.00

(R4-03177)

**Subtotal** \$250.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$250.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22255 ✓

**Date**

6/10/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01463			6/10/2024	6/10/2024

Qty	Item	Description	Rate	Amount
1	00	MILTON FIRST AID SQUAD 2023 CAPITAL RIG 743 KENWOOD NX-3220 K2 S/N [REDACTED] WITH BELT CLIP WITH 1-KNB-55L BATTERY	684.20	684.20
1	00	1-KRA-26 ANTENNA 1-KVC-23 VEHICLE CHARGER WITH INSTALL ALL OF ABOVE RADIO AND CHARGER INTO RIG 743,TIED RADIO CHARGER TO FACTORY SUPPLIED POWER AND GROUND LUGS. PROGRAMMED RADIO WITH CUSTOMER CODE PLUG. ALL CHECKS OK AFTER INSTALL NJ STATE CONTRACT 83927	434.00	434.00

**RECEIVED**  
 [REDACTED]

**Subtotal** \$1,118.20  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$1,118.20 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22370

**Date**

7/31/2024

**Bill To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

**Ship To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01503			7/31/2024	7/31/2024

Qty	Item	Description	Rate	Amount
1	00	KENWOOD NX5700HBF HIGH BAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
1	00	KCT-72M ACCESSORY CONNECTOR	160.00	160.00
1	00	6AFMIG,SINGLE HEAD FULL FEATURE REMOTE MOUNT KIT	824.39	824.39
5	00	MAGNETIC SPEAKER MICS	38.00	190.00
1	00	ASSEMBLY AND INSTALLATION INTO VEHICLE NJ STATE CONTRACT 83927	475.00	475.00

**Subtotal** \$3,414.78

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$3,414.78

Please include Invoice # on your Check. Thank you for your Business.

R4-03284  
5/29/24



664 Route 15 South  
Lake Hopatcong NJ 07849  
Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
5/21/2024	JTFB52124

**Customer**

Jefferson Township Fire Bureau  
1033 Weldon Road  
Lake Hopatcong NJ, 07849  
Attn: Vinny Corsaro

Project

Qty	Description	Rate	Total
1	KENWOOD NX5700HBF HIGH BAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
1	KCT-72M ACCESSORY CONNECTOR	160.00	160.00
1	6AFMIG,SINGLE HEAD FULL FEATURE REMOTE MOUNT KIT	824.39	824.39
5	MAGNETIC SPEAKER MICS	38.00	190.00
1	ASSEMBLY AND INSTALLATION INTO VEHICLE	475.00	475.00
	NJ STATE CONTRACT 83927		

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$3,414.78
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,414.78



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Margo

**Invoice**

**Invoice #**

22268 ✓

**Date**


6/14/2024

**Ship To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Joe

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01520			6/14/2024	6/14/2024

Qty	Item	Description	Rate	Amount
1	00	SOUND OFF SIGNAL ETBCHK20AAB1,FORD SUPER DUTY 2017-2023 DUAL BEACON 360 DEGREE LIGHTING KIT,3.5 INCH BEACONS NJ STATE CONTRACT 17-FLEET-00749 **CUSTOMER TO INSTALL**	717.75	717.75

  
 6/17/24

**Subtotal** \$717.75

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$717.75 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22250 ✓

**Date**

6/7/2024

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

**Ship To**

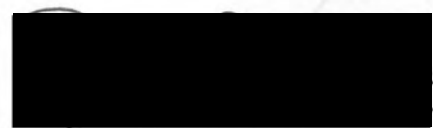
Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				6/7/2024	6/7/2024

Qty	Item	Description	Rate	Amount
		718		
		***CUSTOMER TO INSTALL***		
2	00	RED WHELEN 600 SERIES 60R02FRR	239.00	478.00
2	00	BLUE WHELEN 600 SERIES 60B02FB	239.00	478.00
5	00	4"ROUND WITH GROMMET WHITE LED LIGHT ECVR42BW-FA	27.00	135.00

*Current*

R4-03287



6-20-24

**Subtotal** \$1,091.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** ✓ \$1,091.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
5/22/2024	JTFC52224

**Customer**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Project

Qty	Description	Rate	Total
718	***CUSTOMER TO INSTALL***		
2	RED WHELEN 600 SERIES 60R02FRR	239.00	478.00
2	BLUE WHELEN 600 SERIES 60B02FB	239.00	478.00
5	4"ROUND WITH GROMMET WHITE LED LIGHT ECVR42BW-FA	27.00	135.00

(R4-03287)

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$1,091.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,091.00



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22372 ✓

**Date**

7/31/2024

**Bill To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

**Ship To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01605			7/31/2024	7/31/2024

Qty	Item	Description	Rate	Amount
1	00	SOUND OFF SIGNAL ENFWB003G7, INTERIOR SPLIT WINDSHIELD BAR, TRI-COLOR RED/BLUE/WHITE	1,313.40	1,313.40
1	00	SOUND OFF SIGNAL ENFWB009TN, INTERIOR REAR WINDOW BAR, TRI-COLOR RED/BLUE/AMBER	1,015.30	1,015.30
1	00	LABOR TO INSTALL ABOVE LIGHTING NJ STATE CONTRACT 17-FLEET-00749	595.00	595.00

*Handwritten signature and date: 8/16/2024*

**Subtotal** \$2,923.70

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$2,923.70 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

R4-03353

# Estimate

Date	Estimate #
5/21/2024	JTFB52124A

**Customer**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Project

Qty	Description	Rate	Total
1	SOUND OFF SIGNAL ENFWB003G7,INTERIOR SPLIT WINDSHIELD BAR,TRI-COLOR RED/BLUE/WHITE	1,313.40	1,313.40
1	SOUND OFF SIGNAL ENFWB009TN,INTERIOR REAR WINDOW BAR,TRI-COLOR RED/BLUE/AMBER	1,015.30	1,015.30
1	LABOR TO INSTALL ABOVE LIGHTING NJ STATE CONTRACT 17-FLEET-00749	595.00	595.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$2,923.70
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,923.70



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22410

Date

8/21/2024

**Bill To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

**Ship To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01664			8/21/2024	8/21/2024

Qty	Item	Description	Rate	Amount
1	00	KENWOOD KSC-52BK DESK CHARGER	68.11	68.11
1	00	KENWOOD NX5300K2,UHF PORTABLE WITH BATTERY,BELTCLIP AND ANTENNA S/N:C4562112	920.24	920.24
1	00	KENWOOD KMC-72W,SPEAKER MIC NJ STATE CONTRACT 83927	110.81	110.81

**Subtotal** \$1,099.16  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$1,099.16

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

R4-03402  
**Estimate**

Date	Estimate #
5/21/2024	JTFB52124C

**Customer**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Project

Qty	Description	Rate	Total
1	KENWOOD KSC-52BK DESK CHARGER	68.11	68.11
1	KENWOOD NX5300K2,UHF PORTABLE WITH BATTERY,BELTCLIP AND ANTENNA	920.24	920.24
1	KENWOOD KMC-72W,SPEAKER MIC NJ STATE CONTRACT 83927	110.81	110.81

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$1,099.16
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,099.16



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22371 ✓

**Date**

7/31/2024

**Bill To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

**Ship To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01817			7/31/2024	7/31/2024

Qty	Item	Description	Rate	Amount
1	00	SOUND OFF SIGNAL ETSA481CSP,CONSOLE MOUNT SWITCHBOX/SIREN	471.90	471.90
1	00	SOUND OFF SIGNAL ETSS100J5,SIREN SPEAKER	248.05	248.05
1	00	LABOR TO INSTALL SWITCHBOX AND WIRE TO LIGHTS	325.00	325.00
1	00	SOUND OFF SIGNAL ETSSVBK01,SPEAKER BRACKET	32.45	32.45
	00	NJ STATE CONTRACT 17-FLEET-00749	0.00	0.00

**Subtotal** \$1,077.40  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$1,077.40

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

R4-03515  
**Estimate**

Date	Estimate #
6/28/2024	JTFM62824

**Customer**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Project

Qty	Description	Rate	Total
1	SOUND OFF SIGNAL ETSA481CSP,CONSOLE MOUNT SWITCHBOX/SIREN	471.90	471.90
1	SOUND OFF SIGNAL ETSS100J5,SIREN SPEAKER	248.05	248.05
1	LABOR TO INSTALL SWITCHBOX AND WIRE TO LIGHTS	325.00	325.00
1	SOUND OFF SIGNAL ETSSVBK01,SPEAKER BRACKET	32.45	32.45
	NJ STATE CONTRACT 17-FLEET-00749	0.00	0.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$1,077.40
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,077.40



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22484

**Date**

9/19/2024

**Bill To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01903			9/19/2024	9/19/2024

Qty	Item	Description	Rate	Amount
		RADIO UPGRADE 2024		
		721 UTILITY		
1	00	LOW BAND ANTENNA	95.00	95.00
1	00	MB8 ANTENNA CABLE	35.00	35.00
1	00	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS	1,765.39	1,765.39
		PROGRAMMING OF UNIT		
2	00	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	00	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	00	MAGNETIC SPEAKER MICS	38.00	76.00
1	00	TROY NX5600 FACEPLATE	48.00	48.00
2	00	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	00	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	00	FACTORY EXTENDED CONTROL CABLE FOR REAR	158.76	158.76
		CONTROL HEAD		
1	00	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO	775.00	775.00
		FOR EXISTING REPEATER		
		NJ STATE CONTRACT 83927		

**Subtotal** \$4,815.35

**Sales Tax (6.625%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$4,815.35

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

Invoice #

22485

Date

9/19/2024

**Bill To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01903			9/19/2024	9/19/2024

Qty	Item	Description	Rate	Amount
		RADIO UPGRADE 2024		
		723 TANKER		
1	00	MB8 ANTENNA CABLE	35.00	35.00
1	00	LOW BAND ANTENNA	95.00	95.00
1	00	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	00	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	00	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	00	MAGNETIC SPEAKER MICS	38.00	76.00
1	00	TROY NX5600 FACEPLATE	48.00	48.00
2	00	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	00	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	00	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	00	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO FOR EXISTING REPEATER NJ STATE CONTRACT 83927	1,062.50	1,062.50

**Subtotal** \$5,102.85

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$5,102.85

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22486

**Date**

9/19/2024

**Bill To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01903			9/19/2024	9/19/2024

Qty	Item	Description	Rate	Amount
		RADIP UPGRADE 2024		
		724 PUMPER		
1	00	MB8 ANTENNA CABLE	35.00	35.00
1	00	LOW BAND ANTENNA	95.00	95.00
1	00	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	00	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	00	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	00	MAGNETIC SPEAKER MICS	38.00	76.00
1	00	TROY NX5600 FACEPLATE	48.00	48.00
2	00	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	00	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	00	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	00	ASSEMBLY AND INSTALL OF RADIO.CONFIGURE RADIO FOR EXISTING REPEATER, NJ STATE CONTRACT 83927	1,062.50	1,062.50

**Subtotal** \$5,102.85

**Sales Tax (6.625%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$5,102.85

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22487

**Date**

9/19/2024

**Bill To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01903			9/19/2024	9/19/2024

Qty	Item	Description	Rate	Amount
		RADIO UPGRADE 2024		
		726 UTILITY TRUCK		
1	00	MB8 ANTENNA CABLE	35.00	35.00
1	00	LOW BAND ANTENNA	95.00	95.00
1	00	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS	1,765.39	1,765.39
		PROGRAMMING OF UNIT		
2	00	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	00	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	00	MAGNETIC SPEAKER MICS	38.00	76.00
1	00	TROY NX5600 FACEPLATE	48.00	48.00
2	00	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	00	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	00	FACTORY EXTENDED CONTROL CABLE FOR REAR	158.76	158.76
		CONTROL HEAD		
1	00	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO	775.00	775.00
		FOR EXISTING REPEATER.		
		NJ STATE CONTRACT 83927		

**Subtotal** \$4,815.35

**Sales Tax (6.625%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$4,815.35

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

✓ **Invoice #**

22488

**Date**

9/19/2024

**Bill To**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01903			9/19/2024	9/19/2024

Qty	Item	Description	Rate	Amount
1	00	RADIO UPGRADE 2024 730 CHIEF'S VEHICLE KENWOOD NX5700K,DASH MOUNT HIGHBAND MOBILE RADIO.50 WATTS,1024 CHANNEL,COLOR DISPLAY WITH REMOVAL OF TK6110 RADIO,INSTALL OF HIGHBAND,NEW ANTENNA AND NEW CABLE NJ STATE CONTRACT 83927	1,495.00	1,495.00

**Subtotal** \$1,495.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due** \$1,495.00



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/8/2024	JTFD7824A

**Customer**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
	RADIO UPGRADE 2024		
	721 UTILITY		
1	LOW BAND ANTENNA	95.00	95.00
1	MB8 ANTENNA CABLE	35.00	35.00
1	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	MAGNETIC SPEAKER MICS	38.00	76.00
1	TROY NX5600 FACEPLATE	48.00	48.00
2	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO FOR EXISTING REPEATER	775.00	775.00
	NJ STATE CONTRACT 83927		

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$4,815.35
<b>Sales Tax (6.625%)</b>	\$0.00
<b>Total</b>	\$4,815.35



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/8/2024	JTFD7824B

**Customer**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
	RADIO UPGRADE 2024		
	723 TANKER		
1	MB8 ANTENNA CABLE	35.00	35.00
1	LOW BAND ANTENNA	95.00	95.00
1	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	MAGNETIC SPEAKER MICS	38.00	76.00
1	TROY NX5600 FACEPLATE	48.00	48.00
2	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO FOR EXISTING REPEATER	1,062.50	1,062.50
	NJ STATE CONTRACT 83927		

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$5,102.85
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$5,102.85



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/8/2024	JTFD7824C

### Customer

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
	RADIP UPGRADE 2024 724 PUMPER		
1	MB8 ANTENNA CABLE	35.00	35.00
1	LOW BAND ANTENNA	95.00	95.00
1	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	MAGNETIC SPEAKER MICS	38.00	76.00
1	TROY NX5600 FACEPLATE	48.00	48.00
2	KCT-18.IGNITION SENSE CABLE	16.80	33.60
1	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO FOR EXISTING REPEATER.	1,062.50	1,062.50
	NJ STATE CONTRACT 83927		

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$5,102.85
<b>Sales Tax (6.625%)</b>	\$0.00
<b>Total</b>	\$5,102.85



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/8/2024	JTFD7824D

**Customer**

Jefferson Township Fire Co. 1  
 162 Milton Road  
 PO Box 487  
 Oak Ridge, NJ 07438  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
1	RADIO UPGRADE 2024		
1	726 UTILITY TRUCK		
1	MB8 ANTENNA CABLE	35.00	35.00
1	LOW BAND ANTENNA	95.00	95.00
1	KENWOOD NX5600 LOWBAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
2	KCT-72M ACCESSORY CONNECTOR	62.58	125.16
1	6AFFMIG,FULL FEATURE DUAL HEAD REMOTE KIT	1,521.94	1,521.94
2	MAGNETIC SPEAKER MICS	38.00	76.00
1	TROY NX5600 FACEPLATE	48.00	48.00
2	KCT-18,IGNITION SENSE CABLE	16.80	33.60
1	PYRAMID SVR INTERFACE CABLE	181.50	181.50
1	FACTORY EXTENDED CONTROL CABLE FOR REAR CONTROL HEAD	158.76	158.76
1	ASSEMBLY AND INSTALL OF RADIO,CONFIGURE RADIO FOR EXISTING REPEATER.	775.00	775.00
	NJ STATE CONTRACT 83927		

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$4,815.35
<b>Sales Tax (6.625%)</b>	\$0.00
<b>Total</b>	\$4,815.35



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/8/2024	JTFD7824E

**Customer**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
1	RADIO UPGRADE 2024 730 CHIEF'S VEHICLE KENWOOD NX5700K,DASH MOUNT HIGHBAND MOBILE RADIO.50 WATTS,1024 CHANNEL,COLOR DISPLAY WITH REMOVAL OF TK6110 RADIO,INSTALL OF HIGHBAND,NEW ANTENNA AND NEW CABLE NJ STATE CONTRACT 83927	1,495.00	1,495.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$1,495.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,495.00



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Margo

**Ship To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Margo

**Invoice**

**Invoice #**

22320

**Date**

7/11/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				7/11/2024	7/11/2024

Qty	Item	Description	Rate	Amount
2	00	STNGR HL/HPL SWITCH KIT	26.90	53.80



0 7/17/24

**Subtotal** \$53.80  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$53.80

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22325 ✓

**Date**

7/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP RESCUE SQUAD G1 PAGER S/N: [REDACTED] (NOT GETTING NOTIFICATIONS) FACTORY REPLACED PAGER NEW S/N [REDACTED] PROGRAMMED WITH CUSTOMER CODE PLUG AND TESTED ALL CHECKS OK 2-NEW ENELOOP AAA BATTERIES	160.00	160.00



<b>Subtotal</b>	\$160.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$160.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22326 ✓

**Date**

7/19/2024

**Bill To**

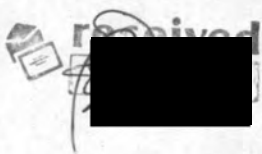
Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP RESCUE SQUAD G1 PAGER S/N: [REDACTED] (SIDE BUTTON PUSHED IN) FACTORY REPAIR OF PAGER, COMPLETE CHECK AFTER REPAIR CHECKS OKAY 2-NEW ENELOOP AAA BATTERIES	160.00	160.00



<b>Subtotal</b>	\$160.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$160.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22327 ✓

**Date**

7/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP RESCUE SQUAD G1 PAGER S/N [REDACTED] (DOES NOT CHARGE) FACTORY REPLACED PAGER NEW S/N [REDACTED] PROGRAMMED WITH CUSTOMER CODE PLUG AND TESTED ALL CHECKS OK 2-NEW ENELOOP AAA BATTERIES	160.00	160.00

rec'd [REDACTED]

<b>Subtotal</b>	\$160.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$160.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22328

**Date**

7/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP RESCUE SQUAD G1 PAGER S/N [REDACTED] (NO UP/DOWN BUTTON) FACTORY REPAIR OF PAGER COMPLETE CHECK AFTER REPAIR ALL CHECKS OK 2-NEW ENELOOP AAA BATTERIES	160.00	160.00



<b>Subtotal</b>	\$160.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$160.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22329

**Date**

7/19/2024

**Bill To**

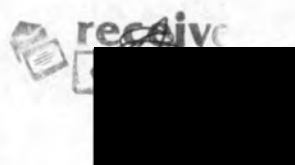
Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE 14-K CHECK OF AXON CAMERA SYSTEM -POWER FOR 3 BLUETOOTH BOXES CHECKS OK -IGNITION FOR 3 BLUETOOTH BOXES CHECKS OK -GROUND FOR 3 BLUETOOTH BOXES CHECKS OK -LIGHTS ACTIVATION CHECKS OK  -SWAPPED BLUETOOTH BOX FOR FRONT CAMERA WITH CUSTOMER SUPPLIED UNIT AND TESTED,CAMERA POWERS ON NJ STATE CONTRACT 83927	187.50	187.50



<b>Subtotal</b>	\$187.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$187.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22330 ✓

**Date**

7/19/2024

**Bill To**

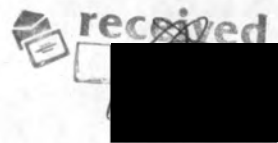
Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
4	00	JEFFERSON OEM ENELOOP AAA BATTERIES	4.60	18.40



<b>Subtotal</b>	\$18.40
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$18.40

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22331 ✓

**Date**

7/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE 14-L COMPLETE CHECK OF VEHICLE FOUND NO POWER TO ANY EQUIPMENT IN CONSOLE,CHECK ALL WIRING IN CONSOLE AND AT BATTERY. ALL WIRING CHECKS OK,FOUND BAD FUSE IN FACTORY FUSE BLOCK,REPLACED FUSE WITH NEW HT-40 FUSE AND TESTED,ALL CHECKS OK AFTER REPAIR NJ STATE CONTRACT 83927	187.50	187.50



**Subtotal** \$187.50  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

**Balance Due** \$187.50 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22332 ✓

**Date**

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT COMPLETE CHECK OF POSITION 1, FOUND NO PTT OR AUDIO AT POSITION. FOUND ISSUE WITH MEDIA DOCK, REPLACED MEDIA DOCK WITH CUSTOMER SPARE MEDIA DOCK, UPDATED FIRMWARE IN UNIT AND TESTED ALL CHECKS OK AT THIS TIME NJ STATE CONTRACT 83927	350.00	350.00



<b>Subtotal</b>	\$350.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$350.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22333

**Date**

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP OEM 770 COMPLETE CHECK OF ALL WIRING IN VEHICLE FOR DAMAGE FROM MICE. FOUND HORN RING WIRE,CENTRAL CONTROLLER POWER,REMOTE NODE POWER AND RADIO POWER ALL DAMAGED,WIRE WITH NEW ALSO REPLACED 8 GAUGE FUSE HOLDER FOR REMOTE NODE. WITH NEW. TESTED ALL EQUIPMENT AFTER REPAIR ALL CHECKS OK 1-8 GAUGE FUSE HOLDER NJ STATE CONTRACT 17-FLEET-00749	340.00	340.00



<b>Subtotal</b>	\$340.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$340.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22334 ✓

**Date**

7/19/2024

**Bill To**

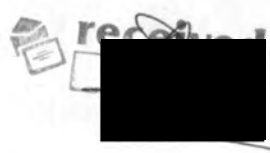
Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE KMC-70 SPEAKER MIC NJ STATE CONTRACT 83927	110.81	110.81



**Subtotal** \$110.81  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due** \$110.81 ✓



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22335

**Date**

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE 14-K COMPLETE CHECK OF RADIO ADJUSTED INTERNAL MIC SENSE OF RADIO. ALSO REPLACED MICROPHONE WITH NEW. TESTED RADIO MULTIPLE TIMES AFTER REPAIR. ALL CHECKS OK AT THIS TIME	187.50	187.50
1	00	KENWOOD KMC-27 MICROPHONE NJ STATE CONTRACT 83927	82.60	82.60



**Subtotal** \$270.10  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due** \$270.10



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22336 ✓

**Date**

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE		
1	00	14-L		
1	00	SVR-200VBN S/N [REDACTED] VEHICULAR REPEATER	1,600.00	1,600.00
1	00	7502-10-1045 NX800 INTERFACE CABLE	160.00	160.00
1	00	REMOVAL OF EXISTING REPEATER AND INSTALL ABOVE NEW EQUIPMENT,MODIFIED REPEATER,PROGRAMMED WITH PROPER FREQUENCY AND TESTED ALL CHECKS OK AFTER INSTALL NJ STATE CONTRACT 83927	375.00	375.00



**Subtotal** \$2,135.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$2,135.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22337

**Date**

7/19/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
2	00	JEFFERSON FIRE GEORGE PEREZ		
		GEB724568 BATTERY FOR WIRELESS MICS	39.00	78.00
3	00	BP570MH BATTERY FOR MINITOR V	31.00	93.00



<b>Subtotal</b>	\$171.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$171.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22338

**Date**

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
2	00	JEFFERSON FIRE COMPANY #1	95.00	190.00
1	00	MLBDC4000 40-47MHZ ANTENNA	78.54	78.54
		KNB-54N BATTERY		
		NJ STATE CONTRACT 83927		



<b>Subtotal</b>	\$268.54
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$268.54

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22339

**Date**

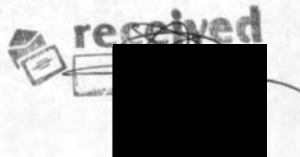
7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01955			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	MILTON 1ST AID KNB-54N BATTERY NJ STATE CONTRACT 83927	78.54	78.54



**Subtotal** \$78.54  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$78.54

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22321

**Date**

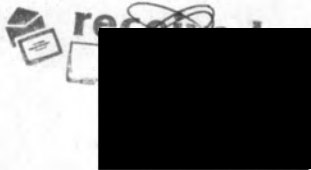
7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01957			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
5	00	JEFFERSON FIRE COMPANY #1 2024 BUDGET KNB17-104 BATTERIES NJ STATE CONTRACT 83927	71.00	355.00
80	00	ENELOOP AAA BATTERIES(5 PACKS OF 16)	4.70	376.00



**Subtotal** \$731.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$731.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22322

**Date**

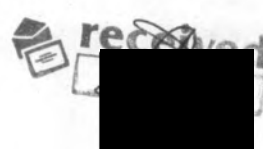
7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01957			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
2	00	JEFFERSON FIRE COMPANY #1 2024 BUDGET G1 PAGER(43-49) WITH BELT CLIP,BATTERY AND CHARGER S/N: [REDACTED] CHARGE [REDACTED]	395.00	790.00



<b>Subtotal</b>	\$790.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$790.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22323

**Date**

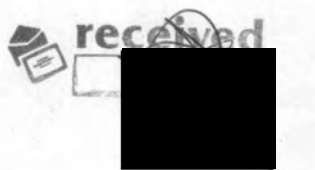
7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01957			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	2024 CAPITAL BUDGET COMPLETE CHECK OF HIGH BAND AND LOW BAND RADIOS IN TRUCKS. COMPLETE CHECK OF ALL HIGH BAND AND LOW BAND PORTABLES. CLEAN CHARGING CONTACTS AND ANTENNA PARTS. COMPLETE CHECK OF ALL HIGH BAND AND LOW BAND BASE UNITS AT BUILDINGS NJ STATE CONTRACT 83927	2,500.00	2,500.00



**Subtotal** \$2,500.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$2,500.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22324 ✓

Date

7/19/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-01957			7/19/2024	7/19/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON OEM UNIT 770A		
		KENWOOD NX5700HBF HIGH BAND 110 WATT CHASSIS PROGRAMMING OF UNIT	1,765.39	1,765.39
1	00	KCT-72M ACCESSORY CONNECTOR	31.29	31.29
1	00	6AFMIG,SINGLE HEAD FULL FEATURE REMOTE MOUNT KIT	824.39	824.39
1	00	TROY FACEPLATE	54.00	54.00
1	00	7502-10-1045 INTERFACE CABLE	160.00	160.00
1	00	ASSEMBLY AND INSTALLATION INTO VEHICLE AND TIE IN REPEATER NJ STATE CONTRACT 83927	600.00	600.00



**Subtotal** \$3,435.07  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$3,435.07 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Kevin Richards

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Kevin Richards

**Invoice**

**Invoice #**

22966

**Date**

5/19/2025

Account #	P.O. No	Ship Via	Rep	Ship Date	Due Date
	24-02029			5/19/2025	5/19/2025

Qty	Item	Description	Rate	Amount
2	01	NEW 716 UTILITY SOUND OFF SIGNAL ENT2B3J, DUAL COLOR MIRROR LIGHT	204.60	409.20
4	01	SOUND OFF SIGNAL EMPSA05C3-8, TRI-COLOR 4X2 MPOWER FOR GRILLE	215.05	860.20
1	01	SOUND OFF SIGNAL ETHFSS-SP-150, HEAD LIGHT FLASHER	60.50	60.50
1	01	SOUND OFF SIGNAL ETFBSANFL, TAIL LIGHT FLASHER	66.55	66.55
4	01	SOUND OFF SIGNAL EMPSB0C99-8 MPOWER 6X4 SCREW MT R/B/W	325.60	1,302.40
2	01	SOUND OFF SIGNAL 32" MPOWER #09-12270-30F FLOOD BAR	795.30	1,590.60
4	01	PMP7BZL01C, CHROME SINGLE BEZEL FOR MPOWER 6X4	20.90	83.60
8	01	PMP5ABZ02C, CHROME BEZEL FOR 4X2 MPOWER	13.25	106.00
1	01	SOUND OFF SIGNAL ENGSYMD01, BLUE PRINT SYNC MODULE	278.85	278.85
1	01	SOUND OFF SIGNAL BLUE PRINT GOLD PACKAGE 200 WATT	2,956.80	2,956.80
2	01	SOUND OFF SIGNAL LINK MODULE	404.25	808.50
1	01	TROY CC-WB05, WIDEBODY CONSOLE 25 INCH CC-WB25-OS-F	974.00	974.00
1	01	TROY AC-F150-15-MNT FLOOR PLATE	230.00	230.00
1	01	TROY AC-TB-ARM, FLIP UP ARM REST	225.00	225.00
1	01	TROY AC-INBHG DUAL CUP HOLDER	65.00	65.00
1	01	TROY FP-USB-2DC, DUAL PORT USB AND 2 12 VOLT OUTLETS	245.00	245.00
1	01	HOOKUP WIRE, WIRELOOM, GROMMETS, MISC. HARDWARE	360.00	360.00
2	01	6 POSITION FUSE BLOCKS	35.00	70.00
1	01	100 AMP BREAKER	75.00	75.00

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Kevin Richards

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Kevin Richards

**Invoice**

Invoice #

22966

Date

5/19/2025

Account #	P.O. No	Ship Via	Rep	Ship Date	Due Date
	24-02029			5/19/2025	5/19/2025

Qty	Item	Description	Rate	Amount
4	01	SOUND OFF SIGNAL EMPSA05BU-8, MPOWER 4X2 FOR FRONT AND REAR FENDERS	215.05	860.20
1	01	SOUND OFF SIGNAL ENFLB0056K-0AZ, NFORCE NXT 54 INCH LIGHT BAR, 7 FRONT MODULES R/B/W, 7 FRONT MODULES R/B/W, 7 REAR MODULES R/B/W, 4 CORNER MODULES R/B/W	3,468.85	3,468.85
5	01	MB8 ANTENNA CABLES	30.00	150.00
1	01	PROFIT FENDER BRACKET	34.00	34.00
2	01	SOUND OFF SIGNAL, 72" RED/BLUE/WHITE SL. RUNNING BOARD LIGHTS	455.40	910.80
1	00	SCENE LIGHT 5-17 FOR INSIDE BED	126.50	126.50
1	00	KUSSMAUL AUTO EJECT AND CHARGER WITH HOOKUP KIT	2,180.00	2,180.00
1	00	LOOK INTO 12 TO 110 INVERTOR WITH 2 OUTLETS IN COMPARTMENTS	3,245.00	3,245.00
1	01	LABOR TO INSTALL ABOVE LIGHTING,RADIO EQUIPMENT,POWER INVERTOR AND KUSSMAUL	11,260.00	11,260.00
		NEW JERSEY STATE CONTRACT 83927 AND NEW JERSEY STATE CONTRACT 17-FLEET-00749		

**Subtotal** \$33,002.55  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$33,002.55

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

Estimate

Date	Estimate #
5/3/2024	JTFD25324C

**Customer**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Project

Qty	Description	Rate	Total
2	NEW 716 UTILITY		
2	SOUND OFF SIGNAL ENT2B3J, DUAL COLOR MIRROR LIGHT	204.60	409.20
4	SOUND OFF SIGNAL EMPSA05C3-8 , TRI-COLOR 4X2 MPOWER FOR GRILLE	215.05	860.20
1	SOUND OFF SIGNAL ETHFSS-SP-150, HEAD LIGHT FLASHER	60.50	60.50
1	SOUND OFF SIGNAL ETFBSANFL, TAIL LIGHT FLASHER	66.55	66.55
4	SOUND OFF SIGNAL EMPSB0C99-8 MPOWER 6X4 SCREW MT. R/B/W	325.60	1,302.40
2	SOUND OFF SIGNAL 32" MPOWER #09-12270-30F FLOOD BAR	795.30	1,590.60
4	PMP7BZL01C, CHROME SINGLE BEZEL FOR MPOWER 6X4	20.90	83.60
8	PMP5ABZ02C, CHROME BEZEL FOR 4X2 MPOWER	13.25	106.00
1	SOUND OFF SIGNAL ENGSYMD01, BLUE PRINT SYNC MODULE	278.85	278.85
1	SOUND OFF SIGNAL BLUE PRINT GOLD PACKAGE 200 WATT	2,956.80	2,956.80
2	SOUND OFF SIGNAL LINK MODULE	404.25	808.50
1	TROY CC-WB05, WIDEBODY CONSOLE 25 INCH CC-WB25-OS-F	974.00	974.00
1	TROY AC-F150-15-MNT FLOOR PLATE	230.00	230.00
1	TROY AC-TB-ARM, FLIP UP ARM REST	225.00	225.00
1	TROY AC-INBHG DUAL CUP HOLDER	65.00	65.00
1	TROY FP-USB-2DC, DUAL PORT USB AND 2 12 VOLT OUTLETS	245.00	245.00
1	HOOKUP WIRE, WIRELOOM, GROMMETS, MISC. HARDWARE	360.00	360.00
2	6 POSITION FUSE BLOCKS	35.00	70.00
1	100 AMP BREAKER	75.00	75.00
4	SOUND OFF SIGNAL EMPSA05BU-8, MPOWER 4X2 FOR FRONT AND REAR FENDERS	215.05	860.20
1	SOUND OFF SIGNAL ENFLB0056K-0AZ, NFORCE NXT 54 INCH LIGHT BAR, 7 FRONT MODULES R/B/W, LIGHT BAR, 7 FRONT MODULES R/B/W, 7 REAR MODULES R/B/A, 4 CORNER MODULES R/B/W	3,468.85	3,468.85
5	MB8 ANTENNA CABLES	30.00	150.00
1	PROFIT FENDER BRACKET	34.00	34.00
2	SOUND OFF SIGNAL 72" RED/BLUE/WHITE SL RUNNING BOARD LIGHTS	455.40	910.80
1	SCENE LIGHT 5-17 FOR INSIDE BED	126.50	126.50
1	KUSSMAUL AUTO EJECT AND CHARGER WITH HOOKUP KIT	2,180.00	2,180.00
1	LOOK INTO 12 TO 110 INVERTOR WITH 2 OUTLETS IN COMPARTMENTS	3,245.00	3,245.00
1	LABOR TO INSTALL ABOVE LIGHTING,RADIO EQUIPMENT,POWER INVERTOR AND KUSSMAUL	11,260.00	11,260.00
	NEW JERSEY STATE CONTRACT 83927 AND NEW JERSEY STATE CONTRACT 17-FLEET-00749		

**\*\*PRICING GOOD FOR 30 DAYS\*\***

<b>Subtotal</b>	\$33,002.55
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$33,002.55



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22408 ✓

**Date**

8/21/2024


**Bill To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Margo

**Ship To**

Township Of Jefferson  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Margo

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02250			8/21/2024	8/21/2024

Qty	Item	Description	Rate	Amount
1	00	SPACK ROUND DOT LIGHTED ROCKER SWITCHES	15.00	15.00
1	00	COVERADO CAR CONSOLE	120.00	120.00
 <i>J. Margo</i>				

<b>Subtotal</b>	\$135.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$135.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22444 ✓

**Date**

8/29/2024

**Bill To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

**Ship To**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02296			8/29/2024	8/29/2024

Qty	Item	Description	Rate	Amount
1	00	LABOR TO INSTALL TWO CUSTOMER SUPPLIED PORTABLE CHARGERS INTO TWO VEHICLE VEHICLES NJ STATE CONTRACT 83927	250.00	250.00

*V. Corsaro*

<b>Subtotal</b>	\$250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$250.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

R4-03838  
**Estimate**

Date	Estimate #
8/9/2024	JTFM8924

**Customer**

Jefferson Township Fire Bureau  
 1033 Weldon Road  
 Lake Hopatcong NJ, 07849  
 Attn: Vinny Corsaro

Project

Qty	Description	Rate	Total
1	LABOR TO INSTALL TWO CUSTOMER SUPPLIED PORTABLE CHARGERS INTO TWO VEHICLE VEHICLES NJ STATE CONTRACT 83927	250.00	250.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$250.00



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22449

**Date**

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02343			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	2024 CAPITAL BUDGET JEFFERSON TOWNSHIP FIRE COMPANY #1 1-KENWOOD NX5600 LOW BAND 120 WATT CHASSIS S/N: [REDACTED] 1-PYRAMID HIGH BAND REPEATER WITH INTERFACE CABLE 1-KENWOOD 6AFMMIG,DUAL HEAD REMOTE MOUNT KIT 2-KENWOOD KES-5A CAB SPEAKER 1-ASSEMBLY,PROGRAM AND INSTALLATION INTO 725 RESCUE NEW JERSEY STATE CONTRACT 83927  <div style="text-align: center;"> </div>	6,245.88	6,245.88

**Subtotal** \$6,245.88  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$6,245.88

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22450

Date

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02343			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	2024 CAPITAL BUDGET MILTON 1ST AID 744 1-NX-5600HBF3 LOW BAND NX5000 MOBILE S/N: [REDACTED] 1-6ABBMIG DUAL REMOTE KIT 1-NX5200 S/N: [REDACTED] 1-KRA-26M 1-KNB-L2M 1-KSC-52BK 1-KMC-72W SPEAKER MIC INSTALL OF ABOVE, MOUNTING CHASSIS IN ELECTRICAL COMPARTMENTS, HEAD 1 IN FRONT CONSOLE, HEAD 2 IN REAR CONSOLE CHECKS OK NJ STATE CONTRACT 83927  1-SVR-200VBN VEHICULAR REPATER(S/N: [REDACTED]) 1-7500-10-1045 CABLE, SVR-200 TK-X90 INSTALL OF ABOVE TYING TO NEW NX5600 RADIO  <div style="text-align: center;"> </div>	6,423.88	6,423.88

<b>Subtotal</b>	\$6,423.88
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,423.88

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22451

**Date**

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02343			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	2024 CAPITAL BUDGET MILTON 1ST AID 744 PORTABLES TK-190 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK-190 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK-190 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK2180 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK2180 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY APX8000 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,BATTERY OK, ALL CHECKS OK TK272 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK272 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK272 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK272 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY 743 PORTABLES TK2180 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY NX3220 S/N [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,BATTERY OK,ALL	1,375.00	1,375.00

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22451

**Date**

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02343			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
		CHECKS OK TK190 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY 745 PORTABLES TK190 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK190 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK2180 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY 746 PORTABLES NX3320 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK272 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY TK272 S/N: [REDACTED] COMPLETE CHECK RX/TX OK,AUDIO OK,ANTENNA OK,POWER OUT OK,NEEDS NEW BATTERY 744 COMPLETE CHECK OF LOW BAND MOBILE,HIGH BAND MOBILE,MIRS RADIO AND REPEATER LOW BAND-METERED RADIO 110 WATTS OUT-1 WATTS REFLECT ANTENNA,RX/TX AND AUDIO CHECKS OK HIGH BAND-FOUND BROKEN ANTENNA,REPLACED WITH NEW AND CLEANED MOUNT. METERED RADIO 110 WATTS OUT-2 WATTS REFLECT. RX/TX AUDIO CHECKS OK MIRS RADIO-FOUND BROKEN ANTENNA,REPLACED WHIP WITH NEW, METERED RADIO 35 WATTS OUT-1 WATTS REFLECT. RX/TX CHECKS OK		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22451

**Date**

9/3/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02343			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
		SVR-200 REPEATER-ANTENNA AND RX/TX CHECKS OK 743 COMPLETE CHECK OF LOW BAND RADIO,METERED 110 WATTS OUT-3 WATTS REFLECT,ANTENNA,TX,AND RX AUDIO CHECKS OK MIRS RADIO,COMPLETE CHECK METERED RADIO 36 WATTS OUT-0 WATTS REFLECT,ANTENNA,RX,AND TX OK COMPLETE CHECK OF SVR200 ANTENNA,TX AND RX OK 745 COMPLETE CHECK OF LOW BAND RADIO. METERED RADIO 110 WATTS OUT-3 WATTS REFLECT. ANTENNA,TX,RX OK COMPLETE CHECK OF HIGH BAND RADIO METERED RADIO 110 WATTS OUT-0 WATTS REFLECT ANTENNA OK,TX AND RX OK COMPLETE CHECK OF SVR200 FOUND COR LIGHT ON,ADJUSTED RX SQUELCH,ANTENNA,TX AND RX OK 746 COMPLETE CHECK OF LOW BAND RADIO METERED RADIO 100 WATTS OUT-1 WATTS REFLECT,ANTENNA,TX AND RX OK COMPLETE CHECK OF HIGH BAND RADIO. METERED RADIO 110 WATTS OUT-2 WATTS REFLECT,ANTENNA,TX AND RX OK COMPLETE CHECK OF TK672,METERED RADIO 44 WATTS OUT-1 WATTS REFLECT. ANTENNA,TX AND RX OK CHECK OF SVR200 CHECKS OK		



**Subtotal** \$1,375.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00

**Balance Due** \$1,375.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22452

**Date**

9/3/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02380			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT OLD 14-C REMOVAL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	807.50	807.50



<b>Subtotal</b>	\$807.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$807.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22453 ✓

**Date**

9/3/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

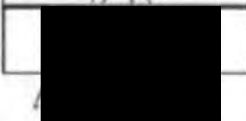
**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02380			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-D REMOVAL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FEDERAL ALPR SYSTEM 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	807.50	807.50

**RECEIVED**



<b>Subtotal</b>	\$807.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$807.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22454 ✓

Date

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02380			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-F REMOVAL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	807.50	807.50



<b>Subtotal</b>	\$807.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$807.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22455 ✓

Date

9/3/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02380			9/3/2024	9/3/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-S REMOVAL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	617.50	617.50



<b>Subtotal</b>	\$617.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$617.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22409 ✓

**Date**

8/21/2024

**Bill To**

Jefferson Township Dial-A-Ride  
 Attn: Grace Rhinesmith

**Ship To**

Jefferson Township Dial-A-Ride  
 Attn: Grace Rhinesmith

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				8/21/2024	8/21/2024

Qty	Item	Description	Rate	Amount
1	00	H-5 COVERADO ARM REST CONSOLE	125.00	125.00
1	00	-INSTALL OF ABOVE ONTO METAL COVER PLATE INSTALL OF CUSTOMER SUPPLIED TK-690 REMOTE HEAD RADIO MOUNTING CONTROL HEAD BY DASH. CHASSIS IN CARGO AREA, POWER AT RAR POWER POINT AND ANTENNA ON ROOF-CHECKS OK NJ STATE CONTRACT 83927	375.00	375.00

*OK for 8/22/24*

**Subtotal** \$500.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$500.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22459 ✓

Date

9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-D INSTALL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTOROLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FEDERAL ALPR SYSTEM 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	3,945.00	3,945.00
4	00	MB8U ANTENNA CABLES	30.00	120.00
2	00	SOUND OFF SIGNAL DOME LIGHTS	75.35	150.70
2	00	PL259 CONNECTORS	8.00	16.00

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22459 ✓

**Date**

9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	QMA CONNECTOR	23.00	23.00
1	00	TNC CONNECTOR	12.00	12.00



**Subtotal** \$4,266.70  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$4,266.70 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22457

**Date**

9/4/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-F INSTALL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	3,945.00	3,945.00
4	00	MB8U ANTENNA CABLES	30.00	120.00
2	00	SOUND OFF SIGNAL DOME LIGHTS	75.35	150.70
2	00	PL259 CONNECTORS	8.00	16.00
1	00	QMA CONNECTOR	23.00	23.00

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22457

**Date**

9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	TNC CONNECTOR	12.00	12.00



<b>Subtotal</b>	\$4,266.70
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,266.70

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22458

Date

9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT NEW 14-C 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-TROY SINGLE PRISONER PARTITION 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	3,945.00	3,945.00
4	00	MB8U ANTENNA CABLES	30.00	120.00
2	00	SOUND OFF SIGNAL DOME LIGHTS	75.35	150.70
2	00	PL259 CONNECTORS	8.00	16.00
1	00	QMA CONNECTOR	23.00	23.00

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22458 ✓

**Date**

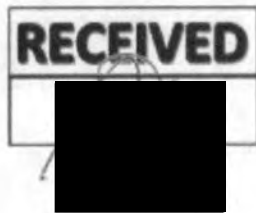
9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	TNC CONNECTOR	12.00	12.00



<b>Subtotal</b>	\$4,266.70
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,266.70 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22460

Date

9/4/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02413			9/4/2024	9/4/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-S INSTALL 1-SOUND OFF SIGNAL BLUEPRINT SYSTEM 1-SOUND OFF SIGNAL NFORCE LIGHTBAR 2-SOUND OFF SIGNAL MIRROR LIGHTS 1-SOUND OFF SIGNAL MPOWER ARROW 2-SOUND OFF SIGNAL MPOWER ON EXTERIOR HATCH 2-SOUND OFF SIGNAL MPOWER IN HATCH 1-SETINA PB400 WITH GRILL LIGHTS AND SIREN SPEAKERS 1-KENWOOD TK690/790 WITH REPEATER 1-MOTORLA MIRS RADIO 1-HINT PL MOUNT WITH TABLET AND PRINTER 1-AXON DUAL CAMERA SYSTEM 1-MODEM WITH ANTENNA 1-DUAL ANTENNA RADAR 1-KENWOOD PORT CHARGER 2-FLASHLIGHT CHARGERS 1-FIRE EXTINGUISHER BRACKET 1-LOW BAND ANTENNA 2-HIGH BAND ANTENNA 1-MIRS ANTENNA 1-RADAR REMOTE WITH FORKS NJ STATE CONTRACT 83927 AND 17-FLEET-00749	3,520.00	3,520.00
4	00	MB8U ANTENNA CABLES	30.00	120.00
2	00	SOUND OFF SIGNAL DOME LIGHTS	75.35	150.70
2	00	PL259 CONNECTORS	8.00	16.00
1	00	QMA CONNECTOR	23.00	23.00
1	00	TNC CONNECTOR	12.00	12.00



<b>Subtotal</b>	\$3,841.70
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,841.70

Please include invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Sgt.McCarthy

**Invoice**

Invoice #

22483 ✓

Date

9/16/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Sgt.McCarthy

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02546			9/16/2024	9/16/2024

Qty	Item	Description	Rate	Amount
5	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT LARGE CARGO TRAY HARD MOUNT WITH 2 FLARE BOXES,FIRE EXTINGUISHER HOLDER,TAPE HOLDER,LARGE HALLIGAN HOLDER,UTILITIES/WEAPONS DRAWER WITH T-LOCK	1,718.84	8,594.20
5	00	SHIPPING	39.00	195.00
5	00	INSTALL OF ABOVE INTO VEHICLE	50.00	250.00



<b>Subtotal</b>	\$9,039.20
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$9,039.20

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
7/26/2024	JTC72624A

**Customer**

Jefferson Township  
 Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Sgt.McCarthy

Project

Qty	Description	Rate	Total
5	JEFFERSON TOWNSHIP POLICE DEPARTMENT LARGE CARGO TRAY HARD MOUNT WITH 2 FLARE BOXES,FIRE EXTINGUISHER HOLDER,TAPE HOLDER,LARGE HALLIGAN HOLDER,UTILITIES/WEAPONS DRAWER WITH T-LOCK	1,718.84	8,594.20
5	SHIPPING	39.00	195.00
5	INSTALL OF ABOVE INTO VEHICLE	50.00	250.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$9,039.20
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$9,039.20



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22844

Date

3/5/2025

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT MAX CALL TAKING 2 POSITION SYSTEM ZETRON QUOTE #:20064145 & 20064144 NJ STATE CONTRACT 83924 905-0593 MAX CALL TAKING SERVER CORE(DELL R350)CONTAINS THE FOLLOWING 4-220-0250 SCREW,10-32X3/4.FLT.PHLS-BLACK OXIDE 4-236-0004 WASHER,NYLON #10 BLACK 2-415-0484-1 TRU BLANKING PLATE 4-709-0182-6F CABLE,CATEGORY 6.SNAGLESS,6FT RED 4-709-0194-6F CABLE,CATEGORY 6.SNAGLESS,6FT YELLOW 1-802-0174 19"CABLE MANAGER.FRONT REAR,1 RU 1-802-0213 19" RACKMOUNT DIN RAIL MOUNTING KIT 2-802-0370 RACKMOUNT,12-OUTLET,120 V POWER STRIP 1-802-1218 MAX CALL TAKING IP I/O		
1	00	4-802-5082 SERVER RACKMOUNT.NO OS.R350 CORE SOFTWARE LICENSES 1-930-0244 MAX CALL TAKING CORE LICENSE 1-930-0276 MAX CALL TAKING CALLER NAME LOOKUP LICENSE 1-930-0279 MAX CALL TAKING PARKING GROUPS LICENSE 1-930-0358 MAX CALL TAKING RAPIDSOS LOCATION LICENSE		
2	00	NETWORK OPTIONS 950-1459 MAX CALL TAKING 24-PORT(24 POE) MANAGED GIGABIT RACKMOUNT SWITCH INCLUDES 2 1000BASE-T SFP MODULES FOR COPPER NETWORKS. 1000BASE SFP MODULES FOR FIBER. OPTIONAL MANUFACTUER:CISCO		

**Subtotal**  
**Sales Tax (0.0%)**  
**Payments/Credits**

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due**



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Invoice**

**Invoice #**

22844

**Date**

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
		GATEWAY OPTIONS		
1	00	950-1162 MAX CALL TAKING GATEWAY,12 PORT CAMA(PATTION) INCLUDES SURGE PROTECTION BLOCK AND MODULES FOR 4 PORTS.		
2	00	950-1182 MAX CALL TAKING GATEWAY,12 PORT FXS(PATTION)		
1	00	950-1160 MAX CALL TAKING GATEWAY,12 PORT FXO(PATTION)		
2	00	709-7890 GATEWAY TO PUNCH BLOCK Y-CABLE		
1	00	930-0339 MAX CALL TAKING SIP ACCESS LICENSE		
1	00	930-0340 MAX CALL TAKING IS ACCESS LICENSE		
2	00	950-1400 SESSION BORDER CONTROLLER GATEWAY CORE OPTIONS		
1	00	905-0525 MAX CALL TAKING 2U AUDIBLE STACK LIGHT WITH PS AND ETHERNET I/O		
1	00	950-1399 MOXA RS232 SERIAL DEVICE WITH DIN RAIL MOUNTING KIT		
1	00	709-8013 MAX CALL TAKING CAD Y-CABLE		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Invoice**

**Invoice #**

22844

**Date**

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
2	00	905-0583 MAX CALL TAKING WORK STATION BUNDLE(WITH PC) 2-415-0219-1 ZETRON MOUSE PAD 2-416-0012 AC POWER CORD(NORTH AMERICA) 4-709-0170-10F 10 FT SHIELDED CAT5E CABLE FOR SPEAKERS 2-802-0692 POWER SUPPLY,DESKTOP 60W 2-802-0756 OPTICAL MOUSE,WATERPROOF ANTIMICROBIAL 2-802-1082 POLY VVX 150.2 LINE VOIP PHONE 2-802-5086 COMPUTER,DELL OPTIPLEX XE 4 SFF 2-901-9691 MEDIA DOCK XS 2-950-1200 MEDIA DOCK CS UNDER DESK TOP MOUNTING KIT 2-950-1405 AMPLIFIED 5W SPEAKER V2 ASSEMBLY		
2	00	802-2220 22" WIDESCREEN MULTI-TOUCH LCD MONITOR		
2	00	MAX CALL TAKIG OPERATOR SOFTWARE LICENSE		
2	00	930-0245 MAX CALL TAKING WORKSTATION LICENSE		
2	00	930-0249 MAX CALL TAKING TDD LICENSE		
2	00	930-0275 MAX CALL TAKING SUPERVISOR LICENSE		
2	00	930-0342 MAX CALL TAKING INTERGRATED TEXT TO 9-1-1		
2	00	930-0375 MAX CALL TAKING GIS VIEWER LICENSE		
1	00	395-0143 MAX CALL TAKING SOFTWARE BUNDLE FOR CORE SERVER SYSTEMS WORKSTATION HARDWARE OPTIONS		
2	00	950-1173 GENOVATION KEYPAD,24 KEY		
2	00	950-1237 CONSOLE POSITION LIGHT POLE-GREEN-YELLOW-RED		
2	00	802-0329 1425 VA DESKTOP UPS		

**Subtotal**  
**Sales Tax (0.0%)**  
**Payments/Credits**

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due**



66-1 Route 15 South  
 Lake Hopateong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopateong NJ 07849  
 Attn: Lt. Haie

**Invoice**

Invoice #  
 22844  
 Date  
 3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopateong NJ 07849  
 Attn: Lt. Haie

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
2	00	WORKSTATION JACKBOX OPTIONS 950-1077 DUAL PRONG HEADSET JACKBOX OPTION.DUAL VOLUME CONTROL		
2	00	950-9439 TELEPHONE RADIO HEADSET INTERFACE(TRHI) FOR ALL MODELS		
2	00	HEADSET OPTIONS 957-0003 WIRELESS HEADSET ADAPTER.NOISE CANCELLING US ONLY		
6	00	802-0115 HEADSET TOP.NOISE CANCELLING		
2	00	802-0673 HANDSET.6 WIRE WITH PTT,15' COILED CORD CABLING AND INSTALLATION		
2	00	950-9351 CONNECTORIZED PUNCH DOWN BLOCK		
2	00	709-0004 25-PAIRS CABLES,RJ-21,M-F,10 FT(BASELINE PRODUCT)		
1	00	802-0482 APC CABINET		
3	00	ON-SITE OPERATOR TRAINING XMP-0343-OSO MAX PSP ON SITE OPERATOR TRAINING.PER DAY PRICE IS PER DAY.FOR NORTH AMERICA ONLY WITH 3 WEEKS ADVANCE NOTICE		
2	00	PRODUCT SERVICE PLANS XMP-0343-EBS-4 MAX-PSP EXTENDED SERVICE PLAN(4 YEAR)		
1	00	XMP-0343-RCS MAX-PSP REMOTE CONFIGURATION SERVICES SYSTEMS		
3	00	PRODUCT WARRANTY PACKAGE XMP-0343-BAS MAX-PSP BASE SERVICE PLAN		
1	00	NETWORK OPTIONS 950-1489 MAX CALL TAKING ESINET REDUNDANT FIREWALL ROUTER		

**Subtotal**  
**Sales Tax (0.0%)**  
**Payments/Credits**

Please include Invoice # on your Check. Thank you for your Business.

**Balance Due**



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22844

Date

3/5/2025

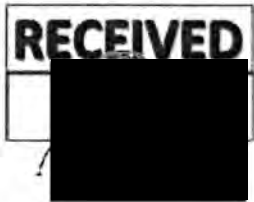
**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
1	00	MISC. CAT 5 WIRE.HOOKUP WIRE.HARDWARE		
1	00	HEAVY DUTY OPEN EQUIPMENT RACK	231,262.93	231,262.93



Subtotal	\$231,262.93
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$231,262.93</b>

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22844

**Date**

3/5/2025

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT MAX CALL TAKING 2 POSITION SYSTEM ZETRON QUOTE #:20064145 & 20064144 NJ STATE CONTRACT 83924 905-0593 MAX CALL TAKING SERVER CORE(DELL R350)CONTAINS THE FOLLOWING 4-220-0250 SCREW,10-32X3/4,FLT,PHLS-BLACK OXIDE 4-236-0004 WASHER,NYLON #10 BLACK 2-415-0484-1 1RU BLANKING PLATE 4-709-0182-6F CABLE,CATEGORY 6,SNAGLESS,6FT RED 4-709-0194-6F CABLE,CATEGORY 6,SNAGLESS,6FT YELLOW 1-802-0174 19" CABLE MANAGER,FRONT/REAR,1 RU 1-802-0213 19" RACKMOUNT DIN RAIL MOUNTING KIT 2-802-0370 RACKMOUNT,12-OUTLET,120 V POWER STRIP 1-802-1218 MAX CALL TAKING IP I/O 4-802-5082 SERVER RACKMOUNT,NO OS,R350		
1	00	CORE SOFTWARE LICENSES 1-930-0244 MAX CALL TAKING CORE LICENSE 1-930-0276 MAX CALL TAKING CALLER NAME LOOKUP LICENSE 1-930-0279 MAX CALL TAKING PARKING GROUPS LICENSE 1-930-0358 MAX CALL TAKING RAPIDSOS LOCATION LICENSE		
2	00	NETWORK OPTIONS 950-1459 MAX CALL TAKING 24-PORT(24 POE) MANAGED GIGABIT RACKMOUNT SWITCH INCLUDES 2 1000BASE-T SFP MODULES FOR COPPER NETWORKS. 1000BASE SFP MODULES FOR FIBER OPTIONAL MANUFACTUER:CISCO		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22844

**Date**

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
1	00	GATEWAY OPTIONS 950-1162 MAX CALL TAKING GATEWAY,12 PORT CAMA(PATTION) INCLUDES SURGE PROTECTION BLOCK AND MODULES FOR 4 PORTS.		
2	00	950-1182 MAX CALL TAKING GATEWAY,12 PORT FXS(PATTON)		
1	00	950-1160 MAX CALL TAKING GATEWAY,12 PORT FXO(PATTON)		
2	00	709-7890 GATEWAY TO PUNCH BLOCK Y-CABLE		
1	00	930-0339 MAX CALL TAKING SIP ACCESS LICENSE		
1	00	930-0340 MAX CALL TAKING I3 ACESS LICENSE		
2	00	950-1400 SESSION BORDER CONTROLLER GATEWAY CORE OPTIONS		
1	00	905-0525 MAX CALL TAKING 2U AUDIBLE STACK LIGHT WITH PS AND ETHERNET I/O		
4	00	950-1399 MOXA RS232 SERIAL DEVICE WITH DIN RAIL MOUNTING KIT		
1	00	709-8013 MAX CALL TAKING CAD Y-CABLE		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22844

Date

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
2	00	905-0583 MAX CALL TAKING WORK STATION BUNDLE(WITH PC) 2-415-0219-1 ZETRON MOUSE PAD 2-416-0012 AC POWER CORD(NORTH AMERICA) 4-709-0170-10F 10 FT SHIELDED CAT5E CABLE FOR SPEAKERS 2-802-0692 POWER SUPPLY,DESKTOP 60W 2-802-0756 OPTICAL MOUSE,WATERPROOF ANTIMICROBIAL 2-802-1082 POLY VVX 150.2 LINE VOIP PHONE 2-802-5086 COMPUTER,DELL OPTIPLEX XE 4 SFF 2-901-9691 MEDIA DOCK XS 2-950-1200 MEDIA DOCK CS UNDER DESK TOP MOUNTING KIT 2-950-1405 AMPLIFIED 5W SPEAKER V2 ASSEMBLY		
2	00	802-2220 22" WIDESCREEN MULTI-TOUCH LCD MONITOR		
2	00	MAX CALL TAKIG OPERATOR SOFTWARE LICENSE		
2	00	930-0245 MAX CALL TAKING WORKSTATION LICENSE		
2	00	930-0249 MAX CALL TAKING TDD LICENSE		
2	00	930-0275 MAX CALL TAKING SUPERVISOR LICENSE		
2	00	930-0342 MAX CALL TAKING INTERGRATED TEXT TO 9-1-1		
2	00	930-0375 MAX CALL TAKING GIS VIEWER LICENSE		
1	00	395-0143 MAX CALL TAKING SOFTWARE BUNDLE FOR CORE SERVER SYSTEMS WORKSTATION HARDWARE OPTIONS		
2	00	950-1173 GENOVATION KEYPAD,24 KEY		
2	00	950-1237 CONSOLE POSITION LIGHT POLE-GREEN-YELLOW-RED		
2	00	802-0329 1425 VA DESKTOP UPS		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Invoice**

Invoice #

22844

Date

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
2	00	WORKSTATION JACKBOX OPTIONS		
2	00	950-1077 DUAL PRONG HEADSET JACKBOX OPTION,DUAL VOLUME CONTROL		
2	00	950-9439 TELEPHONE/RADIO HEADSET INTERFACE(TRHI) FOR ALL MODELS		
2	00	HEADSET OPTIONS		
2	00	957-0003 WIRELESS HEADSET ADAPTER,NOISE CANCELLING US ONLY		
6	00	802-0115 HEADSET TOP,NOISE CANCELLING		
2	00	802-0673 HANDSET,6 WIRE WITH PTT,15' COILED CORD CABLING AND INSTALLATION		
2	00	950-9351 CONNECTORIZED PUNCH DOWN BLOCK		
2	00	709-0004 25-PAIRS CABLES,RJ-21,M-F,10 FT(BASELINE PRODUCT)		
1	00	802-0482 APC CABINET		
3	00	ON-SITE OPERATOR TRAINING		
3	00	XMP-0343-OSO MAX PSP ON SITE OPERATOR TRAINING,PER DAY,PRICE IS PER DAY,FOR NORTH AMERICA ONLY WITH 3 WEEKS ADVANCE NOTICE		
2	00	PRODUCT SERVICE PLANS		
2	00	XMP-0343-EBS-4 MAX-PSP EXTENDED SERVICE PLAN(4 YEAR)		
1	00	XMP-0343-RCS MAX-PSP REMOTE CONFIGURATION SERVICES SYSTEMS		
3	00	PRODUCT WARRANTY PACKAGE		
3	00	XMP-0343-BAS MAX-PSP BASE SERVICE PLAN		
1	00	NETWORK OPTIONS		
1	00	950-1489 MAX CALL TAKING ESINET REDUNDANT FIREWALL/ROUTER		

**Subtotal**

**Sales Tax (0.0%)**

**Payments/Credits**

**Balance Due**

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22844

Date

3/5/2025

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02636			3/5/2025	3/5/2025

Qty	Item	Description	Rate	Amount
1	00	MISC. CAT 5 WIRE,HOOKUP WIRE.HARDWARE		
1	00	HEAVY DUTY OPEN EQUIPMENT RACK	231,262.93	231,262.93



<b>Subtotal</b>	\$231,262.93
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$231,262.93

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Jr.

**Ship To**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Jr.

**Invoice**

**Invoice #**

22642

**Date**

12/18/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-02995			12/18/2024	12/18/2024

Qty	Item	Description	Rate	Amount
6	00	SOUND OFF SIGNAL EMPSE15CC-W,9X7 SCENE LIGHT	455.95	2,735.70
6	00	SOUND OFF SIGNAL PMP9BZL01C.CHROME BEZEL	33.00	198.00
6	00	PMP9HK01-SM HARDWARE KIT	41.25	247.50
1	00	LABOR TO REMOVE HALOGEN LIGHTS AND INSTALL NEW	425.00	425.00

<b>Subtotal</b>	\$3,606.20
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,606.20

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
10/23/2024	JIFD102324

**Customer**

Jefferson Township Fire Co 1  
 736 NJ 15  
 Lake Hopatcong NJ 07849  
 Attn:Ray Jr.

Project

Qty	Description	Rate	Total
6	SOUND OFF SIGNAL EMPSE15CC-W.9X7 SCENE LIGHT	455.95	2,735.70
6	SOUND OFF SIGNAL PMP9BZL01C.CHROME BELZU	33.00	198.00
6	PMP9HK01-SM HARDWARE KIT	41.25	247.50
1	LABOR TO REMOVE HALOGEN LIGHTS AND INSTALL NEW	425.00	425.00

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$3,606.20
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,606.20



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22872

**Date**

3/26/2025

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03051			3/26/2025	3/26/2025

Qty	Item	Description	Rate	Amount
4	00	JEFFERSON POLICE UTV SOUND OFF SIGNAL EMPS1SLS4RBW MPOWER 3" STUD MOUNT RED/BLUE/WHITE (2 ON GRILLE,2 ON REAR BUMPER BELOW TAIL LIGHT)	133.10	532.40
6	00	SOUND OFF SIGNAL EMPS2STS5RBW MPOWER 4" STUD MOUNT RED/BLUE/WHITE (1 EACH ON FRONT FENDER,1 ON EACH REAR FENDER,2 BY WINDSHIELD)	149.60	897.60
2	00	SOUND OFF SIGNAL EMPS2QMS5RBW MPOWER 4" QUICK MOUNT RED/BLUE/WHITE (MOUNTED ABOVE REAR WINDOW ON ROOF)	149.60	299.20
4	00	SOUND OFF SIGNAL PMP2WDG15B MPOWER 15 DEGREE WEDGE (MOUNTED UNDER REAR BUMPER)	7.15	28.60
1	00	SOUND OFF SIGNAL EMPR20013W MPOWER HP 2X1 LIGHT KIT (1 ON EACH CORNER OF HOOD,BY WINDSHIELD,USED AS ALLEY LIGHTS)	187.00	187.00
1	00	SOUND OFF SIGNAL EMPR10004-WW MPOWER HP 2X1 LIGHT KIT	187.00	187.00
1	00	SOUND OFF SIGNAL ETSA200R 200 SERIES SIREN	240.35	240.35
1	00	SOUND OFF SIGNAL ETSS100J SIREN SPEAKER	213.95	213.95
5	00	LARGE RECTANGULAR ON/OFF SWITCH FOR LIGHTS	18.00	90.00
1	00	LARGE ON/OFF/ON SWITCH FOR SIREN	24.00	24.00
1	00	INSTALL OF CUSTOMER SUPPLIED KENWOOD TK690 RADIO AND ABOVE LIGHTING	2,550.00	2,550.00



<b>Subtotal</b>	\$5,250.10
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,250.10

Please include Invoice # [blacked out] Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Invoice**

**Invoice #**

22872 ✓

**Date**

3/26/2025

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03051			3/26/2025	3/26/2025

Qty	Item	Description	Rate	Amount
4	00	JEFFERSON POLICE UTV SOUND OFF SIGNAL EMPS1SLS4RBW MPOWER 3" STUD MOUNT RED/BLUE/WHITE	133.10	532.40
6	00	(2 ON GRILLE,2 ON REAR BUMPER BELOW TAIL LIGHT) SOUND OFF SIGNAL EMPS2STS5RBW MPOWER 4" STUD MOUNT RED/BLUE/WHITE	149.60	897.60
2	00	(1 EACH ON FRONT FENDER,1 ON EACH REAR FENDER,2 BY WINDSHIELD) SOUND OFF SIGNAL EMPS2QMS5RBW MPOWER 4" QUICK MOUNT RED/BLUE/WHITE	149.60	299.20
4	00	(MOUNTED ABOVE REAR WINDOW ON ROOF) SOUND OFF SIGNAL PMP2WDG15B MPOWER 15 DEGREE WEDGE	7.15	28.60
1	00	(MOUNTED UNDER REAR BUMPER) SOUND OFF SIGNAL EMPR20013W MPOWER HP 2X1 LIGHT KIT	187.00	187.00
1	00	(1 ON EACH CORNER OF HOOD,BY WINDSHIELD,USED AS ALLEY LIGHTS) SOUND OFF SIGNAL EMPR10004-WW MPOWER HP 2X1 LIGHT KIT	187.00	187.00
1	00	SOUND OFF SIGNAL ETSA200R 200 SERIES SIREN	240.35	240.35
1	00	SOUND OFF SIGNAL ETSS100J SIREN SPEAKER	213.95	213.95
5	00	LARGE RECTANGULAR ON/OFF SWITCH FOR LIGHTS	18.00	90.00
1	00	LARGE ON/OFF/ON SWITCH FOR SIREN	24.00	24.00
1	00	INSTALL OF CUSTOMER SUPPLIED KENWOOD TK690 RADIO AND ABOVE LIGHTING	2,550.00	2,550.00



<b>Subtotal</b>	\$5,250.10
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,250.10 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

Invoice

Invoice #

22619

Date

11/27/2024

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON TOWNSHIP POLICE DEPARTMENT 14-L COMPLETE CHECK OF RADIO, REPEATER HAS LOW TX AUDIO, POOR RECEIVE AND INTERMITTENT POWER ISSUE. REPEATER NO GOOD NEEDS TO BE REPLACED NO CHARGE	0.00	0.00



**Subtotal** \$0.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$0.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt.Hale

**Invoice**

**Invoice #**  
 22620  
**Date**  
 11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT HEADQUARTERS COMPLETE CHECK OF RADIO WITH CELLPHONE,PTT INTERFACE. FOUND ANTENNA CABLE,CUT AND ANTENNA MISSING,RAN NEW ANTENNA CABLE AND INSTALLED NEW ANTENNA. TESTED AFTER INSTALLING NEW EQUIPMENT. METERED RADIO 100 WATTS REFLECT-1 WATTS REFLECT AIR CHECKED UNIT. ALL CHECKS OK NJ STATE CONTRACT 83927	437.50	437.50
1	00	MLB4000 ANTENNA	85.00	85.00
1	00	LBT34 ANTENNA BRACKET	12.00	12.00
1	00	PL259 CONNECTOR	7.00	7.00
70	00	FLEET RG-58 ANTENNA CABLE	1.75	122.50
1	00	NMO ANTENNA MOUNT	35.00	35.00



**Subtotal** \$699.00  
**Sales Tax (0.0%)** \$0.00  
**Payments/Credits** \$0.00  
**Balance Due** \$699.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22621

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE		
1	00	LT STOKES		
1	00	V65FMC		
1	00	NFORCE SHROUD KIT 2020+FORD INTERCEPTOR	214.50	214.50
1	00	PNFWBMFPF15 NFORCE BRACKET	42.35	42.35
1	00	PNFBMFSF15 NFORCE BRACKET	42.35	42.35
1	00	INSTALL OF LIGHTBAR MODULES FROM OLD BAR TO ABOVE AND INSTALL INTO VEHICLE CHECKS OK	170.00	170.00



**Subtotal** \$469.20

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$469.20

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22622 ✓

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON FIRE BUREAU FORD PIU MG97501 REMOVAL OF: -FENIEX DASH LIGHT -SOUND OFF SIGNAL ULTRALITE WITH CONTROLLER -KENWOOD TK690 REMOTE HEAD -TROY CONSOLE	275.00	275.00
1	00	FORD PIU 41371MG INSTALL OF -ABOVE ITEMS INTO NEW VEHICLE NJ STATE CONTRACT 83927 17-FLEET-00749	460.00	460.00



<b>Subtotal</b>	\$735.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$735.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

Invoice #

22623 ✓

Date

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE B-6 BUZZ ON TRANSMIT CHECK OF LOW BAND RADIO:FOUND GROUND FOR RADIO AND NOISE FILTER REMOVED FROM GROUND STUD,REPLACED -CHANGED OUT NOISE FILTER WITH NEW -METERED RADIO 110 WATTS OUT-0 WATTS REFLECT -SWAPPED CHASSIS AND CONTROL HEAD WITH CUSTOMER SUPPLIED UNIT AND TEST LOUD AND CLEAR TEST WITH REPEATER ENABLED LOUD AND CLEAR NJ STATE CONTRACT 83927	187.50	187.50



**Subtotal** \$187.50

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$187.50

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22624 ✓

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-G KENWOOD KMC-70 SPEAKER MICROPHONE	110.81	110.81



**Subtotal** \$110.81

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$110.81 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22625 ✓

**Date**

11/27/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT CHECKED 2 MIRS PORTABLES FOR TX ISSUE. FOUND ISSUE IS WITH THE COUNTY SYSTEM NOT THE RADIO.CHANGED RADIO TO 8 TAC FREQUENCIES ALL CHECKS OK AFTER CHANGING CHANNEL  NO CHARGE	0.00	0.00



<b>Subtotal</b>	\$0.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$0.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**

22626

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE DEPARTMENT 14-D 1-KENWOOD NX5600 LOW BAND MOBILE( [REDACTED]) 1-KENWOOD NX5700 HIGH BAND MOBILE [REDACTED] 1-6AFMMIG HIGHPOWER SINGLE HEAD DUAL RF 1-SVR200VBN-REPEATER([REDACTED]) 1-7502-10-1045 SVR200 CABLE -REMOVAL OF EXISTING TK690/790 WITH REPEATER FROM VEHICLE AND INSTALL OF ABOVE,CHECKS OK NJ STATE CONTRACT 83927	6,912.46	6,912.46



**Subtotal** \$6,912.46

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$6,912.46

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**  
 22627 ✓

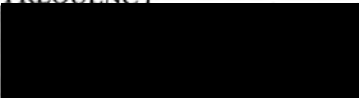
**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
4	00	MILTON FIRST AID SQUAD REPROGRAM OF PORTABLES IN VEHICLES,CHANGING 746 FREQUENCY  NJ STATE CONTRACT 83927	45.00	180.00



<b>Subtotal</b>	\$180.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$180.00 ✓

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

**Invoice**

**Invoice #**  
 22628

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn:Lt.Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	MILTON FIRST AID SQUAD REMOVAL OF TK690 DUAL HEAD RADIO WITH REPEATER ON 744 REMOVAL OF MIDLAND REMOTE HEAD RADIO WITH REPEATER 746 INSTALL OF ABOVE TK690 INTO VEHICLE, TYING TO ANTENNA AND POWER SOURCE, AND MOUNTING HEAD 1 IN FRONT CONSOLE HEAD 2 ON REAR CONSOLE IN 746 CHECKS OK NJ STATE CONTRACT 83927	750.00	750.00



**Subtotal** \$750.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$750.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

**Invoice**

**Invoice #**  
 22629

**Date**

11/27/2024

**Ship To**

Jefferson Township Communications  
 1033 Weldon Road  
 Lake Hopatcong NJ 07849  
 Attn: Lt. Hale

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03208			11/27/2024	11/27/2024

Qty	Item	Description	Rate	Amount
1	00	JEFFERSON POLICE 14-E KNB-L2 BATTERY	118.30	118.30



**Subtotal** \$118.30

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$118.30

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong, NJ 07849  
 Tel: 973-663-3777  
 Fax: 973-663-3666

**Bill To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Scott

**Ship To**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Scott

**Invoice**

**Invoice #**

22701 ✓

**Date**

1/3/2025

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	24-03584			1/3/2025	1/3/2025

Qty	Item	Description	Rate	Amount
1	00	NEW 711 LABOR TO INSTALL CUSTOMER SUPPLIED EQUIPMENT: 1-REMOTE MOUNT HIGH BAND RADIO 1-REMOTE MOUNT LOW BAND RADIO 1-VEHICLE REPEATER 1-ULTRA HIGH BAND RADIO 1-MIRS COUNTY RADIO 1-THERMAL CAMERA CHARGER 6-PORTABLE CHARGERS 1-GAS METER CHARGER 1-TABLET MOUNT	4,940.00	4,940.00
1	00	NEW SWIVEL MOUNT	42.00	42.00
5	00	NEW THICK MOUNT ANTENNA CABLES NJ STATE CONTRACT 83927	40.00	200.00

**Subtotal** \$5,182.00

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** ✓ \$5,182.00

Please include Invoice # on your Check. Thank you for your Business.



664 Route 15 South  
 Lake Hopatcong NJ 07849  
 Tel:973-663-3777 Fax:973-663-3666

# Estimate

Date	Estimate #
5/3/2024	JTFD25324

**Customer**

Jefferson Township Fire Co#2  
 736 NJ-15  
 Lake Hopatcong NJ 07849  
 Attn:Chief Jenkins

Project

Qty	Description	Rate	Total
1	NEW 711 LABOR TO INSTALL CUSTOMER SUPPLIED EQUIPMENT: 1-REMOTE MOUNT HIGH BAND RADIO 1-REMOTE MOUNT LOW BAND RADIO 1-VEHICLE REPEATER 1-ULTRA HIGH BAND RADIO 1-MIRS COUNTY RADIO 1-THERMAL CAMERA CHARGER 6-PORTABLE CHARGERS 1-GAS METER CHARGER 1-TABLET MOUNT	4,940.00	4,940.00
1	NEW SWIVEL MOUNT	42.00	42.00
5	NEW THICK MOUNT ANTENNA CABLES NJ STATE CONTRACT 83927	40.00	200.00

(R4-04722)

**\*\*ESTIMATE VALID FOR 30 DAYS\*\***

<b>Subtotal</b>	\$5,182.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$5,182.00