



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

Bill To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885
 Attn: Brett Rossi

Invoice

Invoice #

22423

Date

8/29/2024

Ship To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885
 Attn: Brett Rossi

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	58510			8/29/2024	8/29/2024

Qty	Item	Description	Rate	Amount
1	00	SILVER TAURUS REMOVAL 1-PAIR GRILLE LIGHTS 1-WINDSHIELD LIGHT PASSENGER SIDE 1-REMOTE SIREN AND SPEAKER 2-REAR WINDOW LIGHTS 2ND TAURUS REMOVAL 1-WINDSHIELD BAR 1-REAR WINDOW LIGHT BAR 1-REMOTE SIREN AND SPEAKER 2-GRILLE LIGHTS EXPLORER REMOVAL 1-ROOFTOP LIGHT BAR\ 1-SIREN WITH SPEAKER 2-MIRROR LIGHTS 2-GRILLE LIGHTS 2-LED STROBES REAR 1-MOBILE RADIO NJ STATE CONTRACT 83927	820.00	820.00

Subtotal	\$820.00
Sales Tax (6.625%)	\$0.00
Payments/Credits	\$0.00

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

Balance Due \$820.00



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Bill To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885

Invoice

Invoice #

22229

Date

6/7/2024

Ship To

Wharton Borough Police Department
 10 Robert Street
 Wharton NJ 07885
 Brett Rossi

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	45468			6/7/2024	6/7/2024

Qty	Item	Description	Rate	Amount
1	00	DODGE CHARGER MOVE 2 REAR MPOWER DUAL SHROUDS FROM TOP OF REAR WINDOW TO BOTTOM OF REAR WINDOW	255.00	255.00
1	00	INSTALL OF 2 CUSTOMER SUPPLIED NFORCE LEDS INTO TOP CORNERS IN GRILLE, TIED TO EXISTING TRIGGERS OPTIONAL	85.00	85.00
2	00	INSTALL OF NEW MPOWER RED/BLUE STUD MOUNT (2) WITH DUAL SHROUD TO DRIVER SIDE OF WINDSHIELD, TYING TO EXISTING TRIGGERS	134.75	269.50
1	00	SOUND OFF SIGNAL EMPS2STS4J, MPOWER DUAL COLOR RED/BLUE SOUND OFF SIGNAL PMP2WSDDDB, DUAL WINDOW SHROUD	19.25	19.25
NJ STATE CONTRACT 17-FLEET-00749				

Subtotal \$628.75
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00

Balance Due \$628.75

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 Lake Hopatcong, NJ 07849
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Borough Of Wharton
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 Wharton NJ 07885
 Attn: Brett Rossi

Ship To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885
 Attn: Brett Rossi

Invoice

Invoice #

22540

Date

10/11/2024

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				10/11/2024	10/11/2024

Qty	Item	Description	Rate	Amount
1	00	INSTALL OF FOLLOWING EQUIPMENT TOYOTA CAMRY 1-CUSTOMER SUPPLIED WHELEN INTERIOR LIGHTBAR 2-CUSTOMER SUPPLIED WHELEN AVENGER DASH LIGHTS IN REAR WINDOW 1-CUSTOMER SUPPLIED 4 MODULE 911 EP LIGHT IN REAR WINDOW 2-CUSTOMER SUPPLIED GRILL LIGHTS 1-NEW ROUND ROCKER SWITCH 1-NEW RELAY NJ STATE CONTRACT 17-FLEET-00749	1,045.00	1,045.00

Subtotal \$1,045.00

Sales Tax (6.625%) \$0.00

Payments/Credits \$0.00

Balance Due \$1,045.00

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



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 Lake Hopatcong, NJ 07849
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 Fax: 973-663-3666

Bill To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885
 Attn: Brett Rossi

Invoice

Invoice #

22858

Date

3/7/2025

Ship To

Borough Of Wharton
 10 Robert Street
 Wharton NJ 07885
 Attn: Brett Rossi

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
	60026			3/7/2025	3/7/2025

Qty	Item	Description	Rate	Amount
12	00	SOUND OFF SIGNAL EMPS800LC-A 4 INCH MPOWER STUD MOUNT AMBER	118.25	1,419.00
2	00	SOUND OFF SIGNAL EMPS0150-A 4 INCH MPOWER QUICK MOUNT AMBER	118.25	236.50
4	00	SOUND OFF SIGNAL PMP2WSSSB MPOWER 4" WINDSHIELD SHROUD	15.40	61.60
1	00	SOUND OFF SIGNAL PUVBJ00 UNIVERSAL BREAKOUT BOX	109.45	109.45
1	00	LABOR TO REMOVE EMERGENCY LIGHTING AND REPLACE WITH NEW ABOVE LIGHTING. REMOVING CAGE,CAMERA,RADAR,LPR,EXCEPT THE CONSOLE,RADIO AND SIREN CONTROLLER	1,980.00	1,980.00

Subtotal \$3,806.55
Sales Tax (0.0%) \$0.00
Payments/Credits \$0.00

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Balance Due \$3,806.55



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

Bill To

Wharton OEM
 10 Roberts Street
 Wharton, NJ 07885
 Attn: Gene

Ship To

Wharton OEM
 10 Roberts Street
 Wharton, NJ 07885
 Attn: Gene

Invoice

Invoice #

22905

Date

4/1/2025

Account #	P.O. No.	Ship Via	Rep	Ship Date	Due Date
				4/1/2025	4/1/2025

Qty	Item	Description	Rate	Amount
1	00	COMPLETE CHECK OF RADIO,REPLACED BAD ANTENNA CABLE	210.00	210.00
1	00	MB8 ANTENNA CABLE	30.00	30.00

Subtotal	\$240.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00

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

Balance Due \$240.00