

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2017-1169**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2017-08-24	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202**SHIP TO:**BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	13		ESA Basic Renewals for License Plate Readers 1/2017 - 12/2017		74156	725.00	9,425.00

TOTAL PURCHASE ORDER**9,425.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**
BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS
 1152 STEALTH STREET
 LIVERMORE, CA 94551

175755

VENDOR NO: 116353		CHECK DATE: 8/25/2017	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
7/26/2017	11195RI		
NET AMOUNT		NET AMOUNT	
9,425.00		9,425.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		9,425.00	



VIGILANT
SOLUTIONS

INVOICE

Vigilant Solutions, Inc.
1152 Stealth Street
Livermore CA 94551
United States

Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number 1 of 1
Request Date 07/26/2017
Sold To 607085
Ship To 607085
Branch Plant 10204
Customer PO
Order Number 6891 S5
Invoice 11195 RI
Invoice Date 07/26/2017

Sold To

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Sline
Ph: 717-261-3245

Ship To

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Sline
Ph: 717-261-3245

P.O. 2017-1169

AUG 24 2017

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
		07/26/2017	CHAMBERSBURG		

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA RENEWALS BASIC	Per ESA; \$725 Period: 1/17 - 12/17	07/26/2017	13 S	725.00	9425.00	Y
			Tax Rate 0 %		0 %		
Terms		Net 30 Days	Sales Tax				
Net Due Date		8/25/2017	Total Order		9425.00		

ACCT	AMOUNT	APP
7456	9425.00	✓

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2017-1846**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2017-12-21	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202**SHIP TO:**BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	13		ESA Basic Renewals for License Plate Readers 1/2018 - 12/2018		74156	725.00	9,425.00

TOTAL PURCHASE ORDER**9,425.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**
BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

11/23/3



INVOICE

Vigilant Solutions, Inc.
1152 Stealth Street
Livermore CA 94551
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number 1 of 1
Request Date 11/22/2017
Sold To 607085
Ship To 607085
Branch Plant 10204
Customer PO
Order Number 8365 S5
Invoice 13059 RI
Invoice Date 11/22/2017

Sold To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-261-3245

P.O. 2017-1842

Ship To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-261-3245

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
		11/22/2017	.		.

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA RENEWALS BASIC	Per ESA; \$725/CLK Period: 1/18 - 12/18	11/22/2017	13 S	725.00	9425.00	N
					Tax Rate 0 %		0 %
Terms		Net 30 Days			Sales Tax		
Net Due Date		12/22/2017			Total Order		9425.00

ACCT	AMOUNT	APP
74136	9425.00	

RECEIVED
DEC 21 2017
BOROUGH OF
CHAMBERSBURG

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2019-0123

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2019-01-30	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT / WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	19		ESA Basic Renewals for License Plate Readers 1/2019 - 12/2019		74156	615.00	11,685.00

TOTAL PURCHASE ORDER**11,685.00**

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

187967

VIGILANT SOLUTIONS
1152 STEALTH STREET
LIVERMORE, CA 94551

VENDOR NO: 116353		CHECK DATE: 1/31/2019	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
1/23/2019	21194RI		
NET AMOUNT		NET AMOUNT	
11,685.00		11,685.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		11,685.00	



INVOICE

Vigilant Solutions, LLC
1152 Stealth Street
Livermore CA 94551
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 1
Request Date	01/23/2019
Sold To	607085
Ship To	607085
Branch Plant	10204
Customer PO	
Order Number	13372 S5
Invoice	21194 RI
Invoice Date	01/23/2019

Sold To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-261-3245

Ship To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-261-3245

✓
P.O. 2019-0123
JAN 31 2019
BOROUGH OF CHAMBERSBURG

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
		01/23/2019			

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA RENEWALS STD OPT 1	Per ESA: 19 CLK's @ \$615/EACH Period: 1/19 - 12/19	01/23/2019	19 S	615.00	11685.00	N
						Tax Rate 0 %	0 %
Terms		Net 30 Days	Sales Tax				
Net Due Date		2/22/2019	Total Order		11685.00		

ACCT	AMOUNT	APP
74156	11,685.00	M

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2019-1654

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2019-10-25	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1			Investigative Data Platform - ESA Basic Renewal for License Plate Readers 12/20/19-12/19/20		74150	.00	7,270.00

TOTAL PURCHASE ORDER

7,270.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG

BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS
P.O. BOX 841001
DALLAS, TX 75202

194714

VENDOR NO: 116353		CHECK DATE: 11/15/2019	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
10/28/2019	28051RI		
7,270.00		7,270.00	
NET AMOUNT		NET AMOUNT	
7,270.00		7,270.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		7,270.00	



116353

INVOICE

Vigilant Solutions, LLC
1152 Stealth Street
Livermore CA 94551
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number 1 of 1
Request Date 10/25/2019
Sold To 605632
Ship To 605632
Branch Plant 10204
Customer PO 2019-1654
Order Number 17472 S5
Invoice 28051 RI
Invoice Date 10/28/2019

Sold To:

BOROUGH OF CHAMBERSBURG
100 S. SECOND ST.
CHAMBERSBURG POLICE DEPARTMENT
P.O. Box 1009
CHAMBERSBURG PA 17201
United States

Attn: Richard Morrisette
Ph: 717-264-4131

Ship To:

BOROUGH OF CHAMBERSBURG
100 S. SECOND ST.
CHAMBERSBURG POLICE DEPARTMENT
P.O. Box 1009
CHAMBERSBURG PA 17201
United States

Attn: Richard Morrisette
Ph: 717-264-4131

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
LEARN Investigative Data Platform Renewal	LMP	10/25/2019	.		.

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance is December 2019 through November 2020.	10/28/2019	1 S	7270.00	7270.00	N
					Tax Rate 0 %		0 %
Terms		Net 30 Days		Sales Tax			
Net Due Date		11/27/2019		Total Order		7270.00	

ACCT	AMOUNT	APP
74150	\$ 7270.00	IV

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2020-0130

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2020-01-29	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	19		ESA Basic Renewals for License Plate Readers - 1/2020 - 12/2020		74156	615.00	11,685.00

TOTAL PURCHASE ORDER

11,685.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG

BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS
P.O. BOX 841001
DALLAS, TX 75202

196283

VENDOR NO: 116353				CHECK DATE: 1/30/2020			
INVOICE DATE	INVOICE NO#	NET AMOUNT		INVOICE DATE	INVOICE NO#	NET AMOUNT	
1/13/2020	29882	11,685.00					
				TOTAL AMOUNT:			
				11,685.00			



INVOICE

Vigilant Solutions, LLC
1152 Stealth Street
Livermore CA 94551
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number 1 of 1
Request Date 01/13/2020
Sold To 607085
Ship To 607085
Branch Plant 10204
Customer PO
Order Number 18527 S5
Invoice 29882 RI
Invoice Date 01/13/2020

Sold To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Sline
Ph: 717-261-3245

Ship To:

Chambersburg Police Department
110 S. Second St.
Chambersburg PA 17201
United States

Attn: Cory Sline
Ph: 717-261-3245

P.D. 20822-0130

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
		01/13/2020			

Line No	Item Number	Description	Ship Date	Ship/Back/Cancel	Unit Price	Extended Price	Tax
1,000	ESA RENEWALS STD OPT 1	Annual CLK Renewal Period- 1/20-12/20	01/13/2020	19 S	615.00	11685.00	N
					Tax Rate 0 %		0 %
Terms		Net 30 Days	Sales Tax				
Net Due Date		2/12/2020	Total Order		11685.00		

DATE	AMOUNT	APP
7/4/16	11,685.00	<i>[Signature]</i>

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2020-1725

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2020-12-09	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT / WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1			Investigative Data Platform - ESA Basic Renewal for License Plate Readers 12/19/20-12/18/2021		74150	.00	7,560.00

TOTAL PURCHASE ORDER

7,560.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: RCAMACHO

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Borough Of Chambersburg

VIGILANT SOLUTIONS
 P.O. BOX 841001
 DALLAS, TX 75202

2033373

VENDOR NO: 116353				CHECK DATE: 12/17/2020			
INVOICE DATE	INVOICE NO#	NET AMOUNT		INVOICE DATE	INVOICE NO#	NET AMOUNT	
12/11/2020	38129RI	7,560.00					
TOTAL AMOUNT:				7,560.00			



Vigilant Solutions, LLC
1152 Stealth Street
Livermore CA 94551
United States

Request Date	12/09/2020
Sold To	611228
Ship To	611228
Branch Plant	10204
Customer PO	2020-1725
Order Number	23428 S5
Invoice	38129 RI
Invoice Date	12/11/2020

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-709-2282

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Cory Stine
Ph: 717-709-2282

P.O. 2023-1725

RECEIVED
DEC 16 2020

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance Is December 2020 through November 2021.	12/11/2020	1 S	7560.00	7560.00	N
			Tax Rate 0 %			0 %	
Terms		Net 30 Days	Sales Tax				
Net Due Date		1/10/2021	Total Order			7560.00	

[illegible]

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2021-0041

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2021-01-13	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT / WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	19		ESA Basic Renewals for License Plate Readers - 1/2021-12/2021		74156	615.00	11,685.00

TOTAL PURCHASE ORDER

11,685.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG

BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and Invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS
P.O. BOX 841001
DALLAS, TX 75202

203853

VENDOR NO: 116353		CHECK DATE: 1/15/2021	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/03/2020	37236RI		
11,685.00		11,685.00	

TOTAL AMOUNT:

[illegible]

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2021-1444**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2021-10-27	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:
VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202**SHIP TO:**
BOROUGH OF CHAMBERSBURG

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1			Investigative Data Platform-ESA Basic Renewal for License Plate Readers 12/19/21-12/18/22		74156	7,860.00	7,860.00

TOTAL PURCHASE ORDER**7,860.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**
BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

CHECK DATE: 10/29/2021

VENDOR NO: 116353		DALLAS, TX 75202		CHECK DATE: 10/29/2021	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
NET AMOUNT		NET AMOUNT		NET AMOUNT	
10/01/2021	44853 RI				
7,860.00					
TOTAL AMOUNT:				7,860.00	



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75202
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 10/01/2021
Sold To 611228
Ship To 611228
Branch Plant 10204
Customer PO 2021-1444
Order Number 26488 S5
Invoice 44853 RI
Invoice Date 10/01/2021

Sold To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Pamela Goines
Ph: 717-709-2282

Ship To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Pamela Goines
Ph: 717-709-2282

P.O. 2021-1444

Project		Order By	Order Date	Ship Method	Carrier	Inco Terms		
LEARN Investigative Data Platform Renewal		LMP	10/01/2021					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance Is December 2021 through November 2022.		10/01/2021	1 S	7,860.00	7,860.00	N
				Tax Rate 0 %		0 %		
Terms		Net 30 Days		Sales Tax				
Net Due Date		10/31/2021		Total Order		7,860.00		

QTY	AMOUNT	APP
7416	7860.00	<i>[Signature]</i>

REMIT TO ADDRESS:
BANK OF AMERICA - LOCKBOX SERVICES
LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

INTERNATIONAL WIRE TRANSFERS AND DOMESTIC ACHS:

BANK OF AMERICA
135 SOUTH LASALLE
CHICAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS33

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2021-1740

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2021-11-22	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353					

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	19		ESA Basic Renewals for License Plate Readers - 1/2022 - 12/2022		74156	.00	8,075.00

TOTAL PURCHASE ORDER**8,075.00**

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: RCAMACHO

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

210800

VENDOR NO: 116353		CHECK DATE: 11/30/2021	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/03/2021	45194RI		
NET AMOUNT		NET AMOUNT	
8,075.00		8,075.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		8,075.00	



INVOICE

Vigilant Solutions, LLC
1152 Stealth Street
Livermore CA 94551
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 2
Request Date	11/03/2021
Sold To	605632
Branch Plant	10204
Order Number	26708 S5
Invoice	45194 RI
Invoice Date	11/03/2021

Sold To:
BOROUGH OF CHAMBERSBURG
P.O. Box 1009
CHAMBERSBURG PA 17201
United States

RECEIVED
NOV 23 2021

P.O. 2021-1740

Line No	Item Number	Description	Quantity	Price
1	ESA RENEWALS BASIC	ANNUAL SUBSCRIPTION RENWL FEE Period: 1/22 - 12/22	1	\$ 8,075.00
Terms		Net 30 Days		
Net Due Date		12/3/2021	Total Service Charge	\$ 8,075.00

* Details on annual CLKs renewal are included in the attached schedule.

OCT 03 2021
OCT 03 2021
BOROUGH OF
CHAMBERSBURG
CHAMBERSBURG

AMOUNT	APRD.
74156	8075.00

REMIT TO ADDRESS:
BANK OF AMERICA - LOCKBOX SERVICES
LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

INTERNATIONAL WIRE TRANSFERS AND DOMESTIC ACHS:

BANK OF AMERICA
135 SOUTH LASALLE
CHICAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2022-1879**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2022-10-25	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001

DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG

POLICE DEPARTMENT

116 SOUTH SECOND STREET

CHAMBERSBURG, PA 17201

ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	LPR Data Access		74156	.00	8,170.00

TOTAL PURCHASE ORDER**8,170.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

218809

VENDOR NO: 116353		CHECK DATE: 10/28/2022	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
10/12/2022	1948-01		
NET AMOUNT		NET AMOUNT	
8,170.00		8,170.00	

TOTAL AMOUNT:

116353

		Vigilant Solutions, LLC P.O Box 841001 Dallas, Texas 75202 (P) 925-398-2079 (F) 925-398-2113		 MOTOROLA SOLUTIONS	
Issued To:	Chambersburg Police Department - Attn: Meredith Dominick			Date:	10-12-22
Project Name:	LEARN IDP Renewal			Quote ID:	LMP-1948-01

We at Vigilant Solutions, LLC are pleased to quote the following systems for the above referenced project:

Qty	Item #	Description
(1)	VS-IDP-01A	Investigative Data Platform - Annual Subscription for up to 50 Sworn - State and Local - Commercial LPR Data access - Up to 50 Sworn - Access to all Vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN - FaceSearch with Vigilant Image Gallery Access For up to 50 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by authorized agency personnel to all FaceSearch tools - Image gallery of up to 5,000 images
Subtotal Price (Excluding sales tax)		\$8,170.00

Quote Notes:

- All prices are quoted in USD and will remain firm and in effect for 60 days.
- Returns or exchanges will incur a 15% restocking fee.
- Orders requiring immediate shipment may be subject to a 15% QuickShip fee.
- Motorola's Master Customer Agreement and all applicable addenda, available at https://www.motorolasolutions.com/en_us/about/legal.html shall govern the products and services, and is incorporated herein by this reference.

2022-1879 ✓

Quoted by: Lindsay Plummer - 248-878-1053 - lindsay.plummer@vigilantsolutions.com

Total Price	ACCT	AMOUNT	APP	\$8,170.00 (Excluding sales tax)
	74156	8,170.00	ML	

74156

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2022-2069

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2022-11-29	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:
VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Annual Subscription for LPR		74156	.00	8,075.00

TOTAL PURCHASE ORDER

8,075.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and Invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

219776

VENDOR NO: 116353		CHECK DATE: 11/30/2022	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/08/2022	49410RI		
NET AMOUNT		NET AMOUNT	
8,075.00		8,075.00	

TOTAL AMOUNT:

8,075.00



116353

INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States

Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 2
Request Date	11/08/2022
Sold To	605632
Branch Plant	10204
Order Number	28983 S5
Invoice	49410 RI
Invoice Date	11/08/2022

Sold To:

BOROUGH OF CHAMBERSBURG
P.O. Box 1009
CHAMBERSBURG PA 17201
United States

Line No	Item Number	Description	Quantity	Price
1	ESA RENEWALS BASIC	ANNUAL SUBSCRIPTION RENWL FEE Period: 1/23 - 12/23	1	\$ 8,075.00
Terms		Net 30 Days		
Net Due Date		12/8/2022	Total Service Charge	\$ 8,075.00

* Details on annual CLKs renewal are included in the attached schedule.

2022-2023 ✓

RECEIVED
NOV 13 2022

BOROUGH OF
CHAMBERSBURG

ACCT	AMOUNT	APRD.
74156	8675.00	ms

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL
VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75284-1001

EXPRESS/OVERNIGHT DELIVERY
BANK OF AMERICA - LOCKBOX SERVICES
VIGILANT SOLUTIONS, LLC - LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

ACH/ WIRE TRANSFERS
ACCOUNT NAME: VIGILANT SOLUTIONS, LLC
BANK OF AMERICA
135 SOUTH LASALLE
CHICAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET

P.O. BOX 1009

CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2023-1119

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2023-07-06	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001

DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG

POLICE DEPARTMENT

1540 ORCHARD DRIVE

CHAMBERSBURG, PA 17201

ATTN: CHIEF CAMACHO

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Vigilant Solutions - LPR		74156	.00	8,170.00

TOTAL PURCHASE ORDER**8,170.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**

BY:

This PO number must appear on all packages, shipping documents, correspondence and invoices.

VENDOR COPY

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
 P.O. BOX 841001
 DALLAS, TX 75202

225530

VENDOR NO: 116353		CHECK DATE: 7/14/2023	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
5/24/2023	61762RI		
NET AMOUNT		NET AMOUNT	
8,170.00		8,170.00	
TOTAL AMOUNT:		8,170.00	



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 05/24/2023
Sold To 611228
Ship To 611228
Branch Plant 10204
Customer PO
Order Number 30242 S5
Invoice 51762 RI
Invoice Date 05/24/2023

Sold To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Ship To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Project		Order By	Order Date	Ship Method	Carrier	Inco Terms		
LEARN IDP Renewal		LMP	05/24/2023					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance Is June 2023 through May 2024.		05/24/2023	1 S	8,170.00	8,170.00	N
				Tax Rate 0 %			0 %	
Terms		Payment in Advance		Sales Tax				
Net Due Date		5/24/2023		Total Order			8,170.00	

ACCT	AMOUNT	APP
74156	8,170.00	7765

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL VIGILANT SOLUTIONS, LLC P.O. BOX 841001 DALLAS, TX 75284-1001	EXPRESS/OVERNIGHT DELIVERY BANK OF AMERICA - LOCKBOX SERVICES VIGILANT SOLUTIONS, LLC - LOCKBOX 841001 1950 N STEMMONS FREEWAY DALLAS, TX 75202	ACH/ WIRE TRANSFERS ACCOUNT NAME: VIGILANT SOLUTIONS, LLC BANK OF AMERICA 135 SOUTH LASALLE CHIGAGO, IL 60603 ABA Routing Number: 071000039 Account Number: 8670615284 SWIFT Code: BOFAUS3N
--	--	---

74156

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET

P.O. BOX 1009

CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER

NO: 2023-2103

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2023-12-12	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:

VIGILANT SOLUTIONS, LLC

P.O. BOX 841001

DALLAS, TX 75202

SHIP TO:

BOROUGH OF CHAMBERSBURG

POLICE DEPARTMENT

1540 ORCHARD DRIVE

CHAMBERSBURG, PA 17201

ATTN: CHIEF CAMACHO

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	annual subscription		74156	.00	8,398.00

TOTAL PURCHASE ORDER

8,398.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG

BY:

This PO number must appear on all packages, shipping documents, correspondence and invoices.

VENDOR COPY

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

229167

VENDOR NO: 116353		CHECK DATE: 12/15/2023	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/13/2023	31618S5		
NET AMOUNT		NET AMOUNT	
8,398.00		8,398.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		8,398.00	





INVOICE

Vigilant Solutions, LLC
6200 Stoneridge Mall Rd
3rd Floor Suite 301
Pleasanton CA 94588
United States

Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number Page 1 of 1
Request Date 11/13/2023
Sold To 605632
Branch Plant 10204
Order Number 31618 S5
Invoice 54455 RI
Invoice Date 11/13/2023

2023-2103

Sold To:

BOROUGH OF CHAMBERSBURG
P.O. Box 1009
CHAMBERSBURG PA 17201
United States

Line No	Item Number	Description	Quantity	Price
1	VS ESA BASIC RNWL	ANNUAL SUBSCRIPTION RENWL FEE Period: 1/24 - 12/24	1	\$ 8,398.00
Terms		Net 30 Days		
Net Due Date		12/13/2023	Total Service Charge	\$ 8,398.00

ACCT	AMOUNT	APRD.
74156	8398.00	net

PAYMENT INSTRUCTIONS

U.S. REGULAR MAIL
VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75204-1001

EXPRESS/OVERNIGHT DELIVERY
BANK OF AMERICA - LOCKBOX SERVICES
VIGILANT SOLUTIONS, LLC - LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 76202

ACH/WIRE TRANSFERS
ACCOUNT NAME: VIGILANT SOLUTIONS, LLC
BANK OF AMERICA
135 SOUTH LASALLE
CHICAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670815284
SWIFT Code: BOFAUS3N

22550

BOROUGH OF CHAMBERSBURG

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

PURCHASE ORDER
NO: 2023-1119

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2023-07-06	28-00746	
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:
VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
1540 ORCHARD DRIVE
CHAMBERSBURG, PA 17201
ATTN: CHIEF CAMACHO

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Vigilant Solutions - LPR		74156	.00	8,170.00

TOTAL PURCHASE ORDER

8,170.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY:

This PO number must appear on all packages, shipping documents, correspondence and invoices.

VENDOR COPY

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

225530

VENDOR NO: 116353		CHECK DATE: 7/14/2023	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
5/24/2023	61762RI		
NET AMOUNT		NET AMOUNT	
8,170.00		8,170.00	
TOTAL AMOUNT:		TOTAL AMOUNT:	
		8,170.00	



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 05/24/2023
Sold To 611228
Ship To 611228
Branch Plant 10204
Customer PO
Order Number 30242 S5
Invoice 51762 RI
Invoice Date 05/24/2023

Sold To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Ship To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Project		Order By	Order Date	Ship Method	Carrier	Inco Terms		
LEARN IDP Renewal		LMP	05/24/2023					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance Is June 2023 through May 2024.		05/24/2023	1 S	8,170.00	8,170.00	N
				Tax Rate 0 %			0 %	
Terms		Payment in Advance		Sales Tax				
Net Due Date		5/24/2023		Total Order			8,170.00	

ACCT	AMOUNT	APP
74156	8,170.00	TLD

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL
VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75284-1001

EXPRESS/OVERNIGHT DELIVERY
BANK OF AMERICA - LOCKBOX SERVICES
VIGILANT SOLUTIONS, LLC - LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

ACH/ WIRE TRANSFERS
ACCOUNT NAME: VIGILANT SOLUTIONS, LLC
BANK OF AMERICA
135 SOUTH LASALLE
CHIGAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N

74156

BOROUGH OF CHAMBERSBURG

PURCHASE ORDER
NO: 2024-0419

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2024-02-29	28-00746	Motorola - 50 officers
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
116353	NET 30	BEST WAY			

VENDOR:
VIGILANT SOLUTIONS, LLC

P.O. BOX 841001
DALLAS, TX 75202

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Motorola - up to 50 sworn officer		74111	.00	8,495.00

TOTAL PURCHASE ORDER 8,495.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: JSTONEHILL

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75202

231478

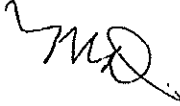
VENDOR NO: 116353		CHECK DATE: 4/05/2024	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
3/01/2024	56188		
8,495.00		8,495.00	

Wrong acct. number used mia PO #2024-0419

Vendor # 116353

Date: 09/12/24

CORRECTION
BOROUGH OF CHAMBERSBURG
INVOICE

MAKE CHECK PAYABLE TO:	Acct #	Work Order	Amount	Approved
Vigilant Solutions, Inc.	74111		(\$8,495.00)	
PO Box 841001				
Dallas, TX 75202	74169		2 (\$8,495.00) 3	

TOTAL (\$16,990.00)

Description Wrong account number used - mla. Purchase Order #2024-0419.
Check #231478 done 4/5/2024.

Done



INVOICE

Vigilant Solutions, LLC
6200 Stoneridge Mall Rd
3rd Floor Suite 301
Pleasanton CA 94588
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 03/01/2024
Sold To 611228
Ship To 611228
Branch Plant 10204
Customer PO 2024-0419
Order Number 32629 S5
Invoice 56188 RI
Invoice Date 03/01/2024

#116353

Sold To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Ship To:

Chambersburg Police Department
100 South Second Street
Chambersburg PA 17201
United States

Attn: Meredith Dominick
Ph: 717-709-2282

Project		Order By	Order Date	Ship Method	Carrier	Inco Terms		
LEARN IDP Renewal		LMP	03/01/2024					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance is June 2024 through May 2025.		03/01/2024	1 S	8,495.00	8,495.00	N
				Tax Rate 0 %			0 %	
Terms		Net 30 Days		Sales Tax				
Net Due Date		3/31/2024		Total Order			8,495.00	

2024-0419 ✓

ACCT	AMOUNT	APP
74111	8,495.00	CMR

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL
VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75284-1001

EXPRESS/OVERNIGHT DELIVERY
BANK OF AMERICA - LOCKBOX SERVICES
VIGILANT SOLUTIONS, LLC - LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

ACH/ WIRE TRANSFERS
ACCOUNT NAME: VIGILANT SOLUTIONS, LLC
BANK OF AMERICA
135 SOUTH LASALLE
CHIGAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N

74111

BOROUGH OF CHAMBERSBURG

PURCHASE ORDER
NO: 2024-2498

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	R CAMACHO		2024-11-26	28-00746	Motorola - LPR
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:
MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Motorola - LPR service package		74169	.00	8,398.00

TOTAL PURCHASE ORDER 8,398.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough of Chambersburg

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTION)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

237045

VENDOR NO: 101273

CHECK DATE: 12/05/2024

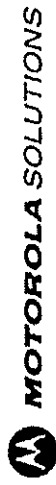
INVOICE DATE	INVOICE NO#	NET AMOUNT	INVOICE DATE	INVOICE NO#	NET AMOUNT
11/20/2024	1411138435	8,398.00			

TOTAL AMOUNT: 8,398.00

101273

Transaction Number : 1411138435

Page 1/3



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1411138435		Transaction Date 20-NOV-2024		Transaction Total 8,398.00 USD			
P.O. Number		P.O. Date		Customer Account No 1036332865			
Payment Terms Net Due in 30 Days		Payment Due Date 20-DEC-2024					
Bill To Address CHAMBERSBURG, BOROUGH OF ATTN: Accounts Payable PO BOX 1009 CHAMBERSBURG PA 17201 United States		Ship To Address CHAMBERSBURG, BOROUGH OF 100 S SECOND ST CHAMBERSBURG PA 17201 United States					
ACCT AMOUNT APP 741698.398.00		2024-2498 ✓					
IMPORTANT INFORMATION		For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)863-4238					
Subscription(s) : USS102841413							
SPECIAL INSTRUCTIONS / COMMENTS		To view your invoices in other formats and perform secure online bill payment login to your account on http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/ . For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210					
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSBSVC-01	VIGILANT LPR BASIC SERVICE PACKAGE FOR HOSTED/MANAGED LPR DEPLOYMENTS - PRICED PER CAMERA PER YEAR FOR UP TO 14 TOTAL CAMERA UNITS - SAAS	01-JAN-2025	31-DEC-2025	19	442.00	8,398.00

74169

Total Tax PA 0.00			USD Subtotal	8,398.00
			USD Total Tax	0.00
			USD Total	8,398.00
			USD Amount Due	8,398.00

 MOTOROLA SOLUTIONS Appendix							
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSBSVC-01	Subscription#: USS102841413 P.O. Number: Not Applicable VIGILANT LPR BASIC SERVICE PACKAGE FOR HOSTED/MANAGED LPR DEPLOYMENTS - PRICED PER CAMERA PER YEAR FOR UP TO 14 TOTAL CAMERA UNITS - SAAS	01-JAN-2025	31-DEC-2025	19	442.00	8,398.00

BOROUGH OF CHAMBERSBURG

PURCHASE ORDER
NO: 2025-0341

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-02-12	28-00746	Motorola -Watchguard
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:
MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

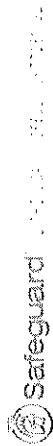
ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Watchguard Subscription		74169	.00	8,398.00

TOTAL PURCHASE ORDER 8,398.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and Invoices.



Borough of Chambersburg

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTION)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

238803

VENDOR NO: 101273		CHECK DATE: 2/21/2025	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/30/2024	1411146701	10/15/2024	8330288798
12/27/2024	1411153011		
NET AMOUNT		NET AMOUNT	
1,950.00		6,825.00	
8,398.00		500.00	
		.00	
		TOTAL AMOUNT:	
		17,673.00	

SF4001BOTT-1SA



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

CTSM9D0010000 B15SF006674

101273

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1411153011	Transaction Date 27-DEC-2024	Transaction Total 8,398.00 USD
P.O. Number	P.O. Date	Customer Account No 1036332865
Payment Terms Net Due in 30 Days		Payment Due Date 26-JAN-2025

Visit our website at www.motorolasolutions.com
Bill To Address

CHAMBERSBURG, BOROUGH OF
ATTN: Accounts Payable
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Ship To Address

CHAMBERSBURG, BOROUGH OF
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

IMPORTANT INFORMATION

Subscription(s) : USS102904089

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

To view your invoices in other formats and perform secure online bill payment, login to your account on <http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/>. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VS-DLF-01	DEVICE LICENSE FEE	01-JAN-2025	15-JAN-2025	19	17.82	338.63
2	VS-DLF-01	DEVICE LICENSE FEE	16-JAN-2025	31-DEC-2025	19	424.18	8,059.37
3	VM-PROV	VEHICLEMANAGER HOSTED SUBSCRIPTION	01-JAN-2025	15-JAN-2025	19	0.00	0.00
4	VM-PROV	VEHICLEMANAGER HOSTED SUBSCRIPTION	16-JAN-2025	31-DEC-2025	19	0.00	0.00

WatchGuard Subscription

			USD	Subtotal	8,398.00
Total Tax	PA	0.00	USD	Total Tax	0.00
			USD	Total	8,398.00
			USD	Amount Due	8,398.00

 MOTOROLA SOLUTIONS Appendix							
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VS-DLF-01	Subscription#: USS102904089 P.O. Number: Vigilant DLF conversion DEVICE LICENSE FEE	01-JAN-2025	15-JAN-2025	19	17.82	338.63
2	VS-DLF-01	DEVICE LICENSE FEE	16-JAN-2025	31-DEC-2025	19	424.18	8,059.37
3	VM-PROV	VEHICLEMANAGER HOSTED SUBSCRIPTION	01-JAN-2025	15-JAN-2025	19	0.00	0.00
4	VM-PROV	VEHICLEMANAGER HOSTED SUBSCRIPTION	16-JAN-2025	31-DEC-2025	19	0.00	0.00

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2025-1133**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-05-23	28-00746	Motorola
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:

MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693**SHIP TO:**BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Motorola		74169	.00	2,400.00

TOTAL PURCHASE ORDER**2,400.00**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.



Borough Of Chambersburg

241070

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTIONS)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

VENDOR NO: 101273		CHECK DATE: 5/30/2025	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
4/26/2025	1411177716		
NET AMOUNT	2,400.00	NET AMOUNT	2,400.00

SEAGRAMOTT,ISA



ORDERED FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR IF UNKNOWN CALL 800-523-2422

CUSTOMER ID: 0010000 BUSSEF006674

101273



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1411177716	Transaction Date 26-APR-2025	Transaction Total 2,400.00 USD
P.O. Number	P.O. Date	Customer Account No 3010238328
Payment Terms Net Due in 30 Days	Payment Due Date 26-MAY-2025	

Visit our website at www.motorolasolutions.com

Bill To Address CHAMBERSBURG POLICE DEPARTMENT ATTN: Accounts Payable 116 S 2ND ST CHAMBERSBURG PA 17201 United States	Project No: USPA24D162VG Project Name: USPA24D162VG LPR Chambersburg	Ship To Address CHAMBERSBURG POLICE DEPARTMENT 116 S 2ND ST CHAMBERSBURG PA 17201 United States
--	---	--

IMPORTANT INFORMATION

Subscription(s) : USS102849112

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346

SPECIAL INSTRUCTIONS / COMMENTS

To view your invoices in other formats and perform secure online bill payment, login to your account on <http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/>. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VS-VM-HS	SOFTWARE,VEHICLEMANAGER HOSTED SUBSCRIPTION	19-FEB-2025	18-FEB-2026	1	0.00	0.00
2	VS-DLF-01	DEVICE LICENSE FEE KEY FOR LPRS	19-FEB-2025	18-FEB-2026	15	160.00	2,400.00

Total Tax PA 0.00	USD Subtotal	2,400.00
	USD Total Tax	0.00
	USD Total	2,400.00
	USD Amount Due	2,400.00

Please detach here and return the bottom portion with your payment

74169

Payment Coupon

Transaction Number 1411177716	Customer Account No 3010238328	Payment Due Date 26-MAY-2025	Transaction Total 2,400.00 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	--	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

CHAMBERSBURG POLICE
DEPARTMENT
ATTN: Accounts Payable
116 S 2ND ST
CHAMBERSBURG PA 17201
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

101273

Transaction Number : 1411177716

Page 2/2

 MOTOROLA SOLUTIONS Appendix							
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VS-VM-HS	Subscription#: USS102849112 P.O. Number: QUOTE-2849112 SOFTWARE,VEHICLEMANAGER HOSTED SUBSCRIPTION	19-FEB-2025	18-FEB-2026	1	0.00	0.00
2	VS-DLF-01	DEVICE LICENSE FEE	19-FEB-2025	18-FEB-2026	15	160.00	2,400.00

2025-1133 ✓

CCT	AMOUNT	DATE
74169	2,400.00	MRS



* 1

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2025-1231**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-06-09	28-00746	Motorola Solutions
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:

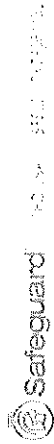
MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693**SHIP TO:**BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT / WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	LPR Standard Onsite Replacement LPR Remote Monitoring		74169	.00	445.92

TOTAL PURCHASE ORDER**445.92**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.



Borough Of Chambersburg

241401

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTION)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

VENDOR NO: 101273		CHECK DATE: 6/12/2025	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
5/28/2025	8230521600	5/30/2025	8282140943
NET AMOUNT		NET AMOUNT	
445.92		152.00	
TOTAL AMOUNT:		597.92	

SF4001BOTT-15A



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

CTSM9D0010000 B1SSFR06674

101273



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

CHAMBERSBURG POLICE DEPARTMENT
ATTN: Accounts Payable
116 S 2ND ST
CHAMBERSBURG PA 17201
United States

IMPORTANT INFORMATION

Sales Order(s): USC001114798-CHG01

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

To view your invoices in other formats and perform secure online bill payment, login to your account on <http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/>. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

ORIGINAL INVOICE

Transaction Number 8230521600	Transaction Date 28-MAY-2025	Transaction Total 445.92 USD
P.O. Number QUOTE-2873673	P.O. Date	Customer Account No 3010238328
Payment Terms Net Due in 30 Days	Payment Due Date 27-JUN-2025	

Project No: PROJECT NOT NEEDED	Ship To Address CHAMBERSBURG POLICE DEPARTMENT 116 S 2ND ST CHAMBERSBURG PA 17201 United States
--------------------------------	---

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346

2025-1231
AGT AMOUNT POP
74169 445.92

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	LSV07S04829A	Service From: 06-JAN-2025 Service To: 05-JAN-2026 LPR DISPATCH WITH ONSITE SERVICE-06-JAN-2025:05-JAN-2030:			0.00
2	LSV07S04315A	Service From: 06-JAN-2025 Service To: 05-JAN-2026 LPR STANDARD ONSITE REPLACEMENT-06-JAN-2025:05-JAN-2030:			300.00
3	LSV07S04314A	Service From: 06-JAN-2025 Service To: 05-JAN-2026 LPR REMOTE MONITORING-06-JAN-2025:05-JAN-2030:			145.92
					445.92

Please detach here and return the bottom portion with your payment

74169



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8230521600	Transaction Date 28-MAY-2025	Transaction Total 445.92 USD
P.O. Number QUOTE-2873673	P.O. Date	Customer Account No 3010238328
Payment Terms Net Due In 30 Days	Payment Due Date 27-JUN-2025	
Total Tax PA 0.00		USD Subtotal 445.92
		USD Total Tax 0.00
		USD Total 445.92
		USD Amount Due 445.92

74169

BOROUGH OF CHAMBERSBURG

PURCHASE ORDER
NO: 2025-2413

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-11-04	28-00746	Motorola
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:
MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Motorola Subscription		74169	.00	8,398.00

TOTAL PURCHASE ORDER 8,398.00

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.

Borough Of Chambersburg

244729

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTION)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

VENDOR NO: 101273		CHECK DATE: 11/07/2025	
INVOICE DATE	INVOICE NO#	INVOICE DATE	INVOICE NO#
11/03/2025	1411214831		
NET AMOUNT		NET AMOUNT	
8,398.00		8,398.00	
TOTAL AMOUNT:		8,398.00	



MOTOROLA SOLUTIONS

101273

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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2025-2413 ✓

ACCT	AMOUNT	APP
74169	8,398.00	✓

Invoice 1411214831

Issue Date Nov 03, 2025	P.O. No. Not Applicable	P.O. Date
Subscription No. USS102841413	Delivery No.	Customer No. 1036332865

Billing Address

CHAMBERSBURG, BOROUGH OF
ATTN: Accounts Payable
PO BOX 1009
CHAMBERSBURG PA 17201
United States

Shipping Address

CHAMBERSBURG, BOROUGH OF
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Important Information

For all invoice payment inquiries contact

SLT3AR@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
Net Due In 30 Days

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

Bank Account No.
3756319806

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total

USD 8,398.00

Payment Due Date Dec 03, 2025

Pay Online

motorolasolutions.com/billing

Invoice 1411214831

Please detach here and return the bottom portion with your payment

Page 1 of 3

#	Description	Service Period	Unit Price	Qty	Amount
1	VIGILANT LPR BASIC SERVICE PACKAGE FOR HOSTED/MANAGED LPR DEPLOYMENTS - PRICED PER CAMERA PER YEAR FOR UP TO 14 TOTAL CAMERA UNITS - SAAS ITEM# VSBSCSVC-01	Jan 01, 2026 - Dec 31, 2026	442.00	19	8,398.00
USD Subtotal					8,398.00
USD Total Tax					0.00
USD Invoice Total					8,398.00
USD Amount Due					8,398.00

BOROUGH OF CHAMBERSBURG**PURCHASE ORDER
NO: 2025-2617**100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-12-02	28-00746	Motorola Solutions
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:

MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693**SHIP TO:**BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	device license, subscription		74169	.00	363.88

TOTAL PURCHASE ORDER**363.88**ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT**BOROUGH OF CHAMBERSBURG**
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.



Borough Of Chambersburg

MOTOROLA SOLUTIONS, INC
(LPR SUBSCRIPTION)
13108 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

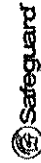
245297

VENDOR NO: 101273		CHECK DATE: 12/05/2025	
INVOICE	INVOICE	NET	NET
DATE	NO#	AMOUNT	AMOUNT
12/00/2025	1411220865	363.88	

TOTAL AMOUNT:

363.88

SF-4001BOTT-1SA



REORDER FROM YOUR LOCAL SAFEGUARD ADVISOR, IF UNKNOWN, CALL 800-523-2422

CTMS7S0010000 B15SF006574



101273

2025-2617 ✓

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support.motorolasolutions.com/invoicing



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ACCT	AMOUNT	APP
74169	363.88	M10

Invoice 1411220865

Issue Date Dec 02, 2025	P.O. No. Vigilant DLF conversion	P.O. Date
Subscription No. USS102904089	Delivery No.	Customer No. 1036332865

Billing Address

CHAMBERSBURG, BOROUGH OF
ATTN: Accounts Payable
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Shipping Address

CHAMBERSBURG, BOROUGH OF
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Important Information**For all invoice payment inquiries contact**

SLT3AR@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
Net Due in 30 Days

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

Bank Account No.
3756319806

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total

USD 363.88

Payment Due Date Jan 01, 2026

Pay Onlinemotorolasolutions.com/billing

Invoice 1411220865

Please detach here and return the bottom portion with your payment

Page 1 of 3

#	Description	Service Period	Unit Price	Qty	Amount
1	DEVICE LICENSE FEE ITEM# VS-DLF-01	Jan 01, 2026 - Jan 15, 2026	19.15	19	363.88
2	VEHICLEMANAGER HOSTED SUBSCRIPTION ITEM# VM-PROV	Jan 01, 2026 - Jan 15, 2026	0.00	19	0.00
USD Subtotal					363.88
USD Total Tax					0.00
USD Invoice Total					363.88
USD Amount Due					363.88

BOROUGH OF CHAMBERSBURG

PURCHASE ORDER
NO: 2025-2764

100 S SECOND STREET
P.O. BOX 1009
CHAMBERSBURG, PA 17201-0909

BOROUGH DEPARTMENT	REQUESTED BY	REQUISITION NO	ORDER DATE	PA. TAX EXEMPTION NO	COMMENTS
POLICE	M DOMINICK		2025-12-22	28-00746	Motorola Solutions
VENDOR NO	TERMS	SHIP VIA	FOB / SHP	QUOTED BY	
101273	NET 30	BEST WAY			

VENDOR:
MOTOROLA SOLUTIONS, INC

13104 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

SHIP TO:
BOROUGH OF CHAMBERSBURG
POLICE DEPARTMENT
116 SOUTH SECOND STREET
CHAMBERSBURG, PA 17201
ATTN: ACTING CHIEF DOMINI

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL	BOROUGH STOCK	EXP ACCT/ WORK ORDER	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	Device License Fee VehicleManager Subscription		74169	.00	8,660.36

TOTAL PURCHASE ORDER 8,660.36

ALL MATERIAL ON THIS ORDER SUBJECT TO INSPECTION AND
ACCEPTANCE AT BUYER'S PLANT

BOROUGH OF CHAMBERSBURG
BY: MDOMINICK

This PO number must appear on all packages, shipping documents, correspondence and invoices.



CHECK DATE: 12/31/2025

TOTAL AMOUNT: 22,998.56

CTMS7S0010000 B15SF006374



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

~~11181550~~
101273

Need help or have question?
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support.motorolasolutions.com/invoicing



Invoice 1411224403

Issue Date
Dec 17, 2025

P.O. No.
Vigilant DLF conversion

P.O. Date

Subscription No.
USS102904089

Delivery No.

Customer No.
1036332865

Billing Address

CHAMBERSBURG, BOROUGH OF
ATTN: Accounts Payable
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Shipping Address

CHAMBERSBURG, BOROUGH OF
100 S SECOND ST
CHAMBERSBURG PA 17201
United States

Important Information

2025-2764 ✓

ACCT	AMOUNT	APP
74169	8,660.36	TRKQ

For all invoice payment inquiries contact

SLT3AR@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
Net Due in 30 Days

Bank Account No.
3756319806

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

Bank
Bank of America, Dallas

SWIFT
BOFAUS3N

Invoice Total

USD 8,660.36

Payment Due Date Jan 16, 2026

Pay Online

motorolasolutions.com/billing

Invoice 1411224403

Please detach here and return the bottom portion with your payment

74169

Page 1 of 3

#	Description	Service Period	Unit Price	Qty	Amount
1	DEVICE LICENSE FEE ITEM# VS-DLF-01	Jan 16, 2026 - Dec 31, 2026	455.81	19	8,660.36
2	VEHICLEMANAGER HOSTED SUBSCRIPTION ITEM# VM-PROV	Jan 16, 2026 - Dec 31, 2026	0.00	19	0.00
USD Subtotal					8,660.36
USD Total Tax					0.00
USD Invoice Total					8,660.36
USD Amount Due					8,660.36

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102904089 P.O. No: Vigilant DLF conversion					
1	DEVICE LICENSE FEE ITEM# VS-DLF-01	Jan 16, 2026 - Dec 31, 2026	455.81	19	8,660.36
2	VEHICLEMANAGER HOSTED SUBSCRIPTION ITEM# VM-PROV	Jan 16, 2026 - Dec 31, 2026	0.00	19	0.00