City of New Bedford
133 William Street
New Bedford, MA 02740

Purchase Order

Fiscal Year 2025

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **25002791 - 00**

Delivery must be made within doors of specified destination.

BILL TO
C21001
POLICE DEPARTMENT
CITY OF NEW BEDFORD
871 ROCKDALE AVENUE
NEW BEDFORD, MA 02740
Phone: 508-991-6300
Fax: 000-000-0000

VENDOR
INSIGHT PUBLIC SECTOR, INC.
2701 E. INSIGHT WAY
CHANDLER, AZ 85286

SHIP TO
C21001
POLICE DEPARTMENT
CITY OF NEW BEDFORD
871 ROCKDALE AVENUE
NEW BEDFORD, MA 02740
Phone: 508-991-6300
Fax: 000-000-0000

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		25003226	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
11/14/2024	13954			POLICE DEPARTMENT

Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Equipment The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	Communications Equipment Omnia Contract Flock Cameras 6 Flock Falcon 2-LE 15 Falcon Wing LPR		1.0	EACH	$81,000.00	$81,000.00
	GL Account: [redacted]	$25,414.00				
	GL Account: [redacted]	$55,586.00				

OK to pay CA [redacted] = 25,414.00

OK to pay CA [redacted] = 55,586.00

SUBJECT TO TERMS & CONDITIONS CONTAINED HEREIN. DO NOT EXCEED PO AMOUNT.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE.

By: Molly A. Graf Roha
DIRECTOR OF PURCHASING

Total Ext. Price	$81,000.00
PO Total	**$81,000.00**

Ship To 23244463
City of New Bedford PD
871 ROCKDALE AVE
NEW BEDFORD MA 02740-2705

Insight PUBLIC SECTOR

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101227092	26-NOV-2024	337064299	[redacted]	Net 30 days	26-DEC-2024	Nelly Cipriano	

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
25002791 - 00				Ground/ESD

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3949000				

Electronic Invoicing: Click here to register.

Material	Material Description	Qty	Unit Price	Extended Price
• PS-IMP-STD	FLOCK GROUP STANDARD IMPLEMENTATION FEE Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 848.99 Discount: 100.000%	6	0.00	0.00
• PS-WINGLPR-IMP-STD	FLOCK STANDARD IMPLEMENTATION SERVICE - IPS Catalog	15	0.00	0.00

PO 25002791

RR

OK to pay CA [redacted] = 25414.00

OK to pay CA [redacted] = 55,586.00

Insight PUBLIC SECTOR

RECEIVED
Validated by: CS Vendor: 13954
PO: 25002791 Remit: C310
DEC 09 2024
25414.00
Acct: [redacted]
Acct:
Desc:
55586.00

Please Remit To:
Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 23244463
City of New Bedford PD
871 ROCKDALE AVE
NEW BEDFORD MA 02740-2705

ACCOUNT NO	10498824
INVOICE DATE	26-NOV-2024
INVOICE NUMBER	1101227092
BALANCE DUE	81,000.00
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment

000500103D0000P7066410200050

Bill to: 40266064
C21001 POLICE DEPT. CITY OF NEW BE
871 ROCKDALE AVE
NEW BEDFORD MA 02740-2705

70684102-00050

Please remit electronically to:
Insight Public Sector, Inc
c/o JPMorgan Ch
Account: [redacted]
Swift code: chasu
[redacted]

Inv# 1101227092 $81000.00
INSIGHT PUBLIC SECTOR, INC
11 26 2024 # Pages 4 FP4 DOC431S3451
PO# 25002791

001049882441101227092500081000001497000000000000000

City of New Bedford, MA **PAGE:** 1 OF 1 **CHECK NUMBER:** [redacted]

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/26/2024	1101227092	Equipment > Ac 10498824 PO #: 25002791 - POLICE DEPARTMENT [redacted] $25,414.00 $55,586.00	$81,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
13954	INSIGHT PUBLIC SECTOR, INC.	490150	12/19/2024	$81,000.00

City of New Bedford

New Bedford, Massachusetts

BILLS PAYABLE ACCOUNT

Vendor Number	Check Date	Check Number
13954	12/19/2024	490150

$81,000.00

Pay *Eighty-one Thousand Dollars and 00 Cents*

490150

To the Order Of INSIGHT PUBLIC SECTOR, INC.
PO BOX 731072
DALLAS, TX 75373-1072

FILE COPY
NON-NEGOTIABLE

Insight PUBLIC SECTOR

Ship To 23244463
City of New Bedford PD
871 ROCKDALE AVE
NEW BEDFORD MA 02740-2705

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101227092	26-NOV-2024	337064299	[redacted]	Net 30 days	26-DEC-2024	Nelly Cipriano	

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
25002791 - 00				Ground/ESD

	Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3949000			

Material	Material Description	Qty	Unit Price	Extended Price
	Coverage Dates: 13-NOV-2024 - 12-NOV-2025 License Type: Cloud SAAS Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 553.99 Discount: 100.000%			
FLCK-FALCON-2-LE	FLOCK GROUP FALCON INFRASTRUCTURE-FREE (IPS Catalog Coverage Dates: 13-NOV-2024 - 12-NOV-2025 License Type: Cloud SAAS Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 3319.99 Discount: 9.638%	6	3,000.00	18,000.00
FLCK-WING-LPR	FLOCK WING SOFTWARE INTEGRATION TRANSFOR IPS Catalog Coverage Dates: 13-NOV-2024 - 12-NOV-2025 License Type: Cloud SAAS Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1659.99 Discount: 9.638%	15	1,500.00	22,500.00
FLCK-FALCON-2-LE	FLOCK GROUP FALCON INFRASTRUCTURE-FREE (IPS Catalog	6	3,000.00	18,000.00

000500203L0000P70664102000050