

CITY COUNCIL

The City of Orange Township, New Jersey

DATE December 15, 2020

NUMBER 472-2020

TITLE: RESOLUTION RATIFYING THE AWARD OF AN EMERGENCY CONTRACT BETWEEN THE CITY OF ORANGE TOWNSHIP AND SYSNET SOLUTION INC., 746 ROUTE 18, SUITE 2B, EAST BRUNSWICK, NEW JERSEY 08816 FOR CLOUD HOSTING OF ALL SERVERS, BACKUP MAINTENANCE, AND MANAGEMENT OPTIONS IN RESPONSE TO THE COVID-19 PANDEMIC IN AN AMOUNT NOT TO EXCEED \$140,000.00

WHEREAS, the emergency appropriation is being made to meet a pressing need for public expenditure to protect and promote the public health, safety and welfare of the citizens of the City of Orange Township; and

WHEREAS, on March 9, 2020 Governor Murphy, through Executive Order No. 103, issued a state of emergency due to the COVID-19 Pandemic; and

WHEREAS, in response to COVID-19 Coronavirus Pandemic and Executive Order 103, the Administration directed various employees to work remotely. As a result, City of Orange Township required various computer/server services to help facilitate this directive including, but not limited to, antivirus upgrades; remote installs, purchase of emergency equipment, PC upgrades, software purchases, and recurring monthly fees for remote work; and

WHEREAS, N.J.S.A. 40A:11-6. Emergency Contracts, any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, the Qualified Purchasing Agent is satisfied that an emergency exists and recommends that a contract be awarded to Sysnet Solution Inc., 746 Route 18, Suite 2B, East Brunswick, New Jersey 08816; and

WHEREAS, a Certification of Availability of Funds is not required given the emergency appropriation.

NOW, THEREFORE, BE IT RESOLVED THAT the Municipal Council of the City of Orange Township be and hereby authorizes the award of an emergency contract to Sysnet Solution Inc., 746 Route 18, Suite 2B, East Brunswick, New Jersey 08816 for cloud hosting of all servers, backup maintenance, and management options in response to the COVID-19 Pandemic under the emergency provisions established by N.J.S.A. 40A:11-6, in an amount not to exceed \$140,000.00.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as an "Emergency Contract" in accordance with N.J.S.A. 40A:11-6 of the Local

~~Strikeouts~~ are deletions. Underlines are added material.

Public Contracts Law because an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services.

BE IT FURTHER RESOLVED that notice of this action shall be printed once a City of Orange Township designated publication as required by law within ten (10) days of its passage.

Adopted: December 15, 2020

Joyce L. Lanier
City Clerk

Kerry J. Coley
Council President

~~Strikeouts~~ are deletions. Underlines are added material.



CITY OF ORANGE TOWNSHIP
29 N. DAY STREET
ORANGE, NJ 07050
Phone: (973)266-4021
Fax: (973)674-0621

Purchase Order

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

NO. 20-00725

ORDER DATE: 03/18/20

DELIVERY DATE:

STATE CONTRACT: RESO#139-2020WO

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. 103887/01

DATE PAID 3-27-2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER EMG REM 20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS FOR CITY EMPLOYEES. COVID-19	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	580.0000	11,600.00
1.00	REMOTE INSTALLS 1. Additional Remote installs for Edmunds and other apps for users in City hall \$630 2. Loner Server for Fire Dept due to Server Server crash for Nov, Dec, Jan & Feb total 800 3. Nov Orange Police Tech visit for installation of Cable connection in Internal Affairs dpt. approved by Lamar \$300 4. Tech visit Fire Dpt PC unlock and use of training software \$150	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	1,880.0000	1,880.00
			TOTAL	13,480.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE 3/27/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE

[Signature]

[Signature]

03/17/20



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00725

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

ORDER DATE: 03/18/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER EMG REM 20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS FOR CITY EMPLOYEES. COVID-19	0-01-20-102-000-519 ADM - PROFESSIONAL SERVICES	580.0000	11,600.00
			TOTAL	11,600.00

*Changed
 Acct. #
 Per COVID
 Emergency*

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
 VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE

03/19/20

N/C

031720



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)268-4021
 Fax: (973)674-0621

Purchase Order

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

NO. 20-00725

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 03/18/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #: (732) 653-5577
 VENDOR FAX #: (732) 653-5565

VENDOR Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.
 DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER EMG REM 20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS FOR CITY EMPLOYEES. COVID-19	0-01-20-102-000-519 ADM - PROFESSIONAL SERVICES	580.0000	11,600.00
			TOTAL	11,600.00

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]
 VENDOR SIGN HERE
 President 04/18/2020
 OFFICIAL POSITION DATE
 213715955
 TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedure.

[Signature] 3/18/2020
 DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature] 03/19/2020
 CFO

BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565
 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN03182020
Company: CITY OF ORANGE	Date: 03/18/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	20 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees. • Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory; • 128GB PCIe NVMe SSD • 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display • AMD Radeon Vega 3 Mobile Graphics • 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support • 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life • Windows 10. Maximum Power Supply Wattage 65 W Laptops will be Updated to the latest Win10 Version. Sophos antivirus will be installed. All business applications will be installed and configured. Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff. Mapped drives and business apps will be installed. Laptops will be delivered to client location. Price: \$ 580.00 Per Unit Total cost: \$ 11600.00	Product		11600.00
Subtotal:				\$11600.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$11600.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

QUOTATION

Client: Kim Fisher Title: Network Administrator IT	Quote Ver: 03182020
Company: City of Orange	Prepared by: billing@sysnetsolution.com
Address: 29 Day St Orange NJ 07050	Date: March 18, 2020

Product:

20 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees.

- Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory;
- 128GB PCIe NVMe SSD
- 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display
- AMD Radeon Vega 3 Mobile Graphics
- 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support
- 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life
- Windows 10. Maximum Power Supply Wattage 65 W

Laptops will be Updated to the latest Win10 Version.

Sophos antivirus will be installed.

All business applications will be installed and configured.

Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff.

Mapped drives and business apps will be installed.

Laptops will be delivered to client location.

Price: \$ 580.00 Per Unit

Total cost: \$ 11600.00

THANK YOU FOR YOUR BUSINESS & TRUST

SysNet Solutions Inc. will not be responsible for any unreasonable consequential damages or loss of data whatsoever that may occur due to any hardware or software upgrades, installations, servicing or troubleshooting. Permission to commence work will result in acceptance of this condition and binding contract.



INVOICE

746 Rte.18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph: 732.653.5577 | Fax: 732.653.5565
 Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN02032020
Company: CITY OF ORANGE	Date: 02/03/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	1. Additional Remote installs for Edmunds and other apps for users in City Hall \$ 630/- 2. Loaner Server for Fire Dept due to Server crash for Nov, Dec, Jan & Feb Total 800/- 3. Nov Orange Police Tech visit for installation of Cable connection in Internal Affairs dpt. approved by Lamar. \$ 300/- 4. Tech visit Fire Dpt. PC unlock and use of training software \$ 150/-	Labor		1880.00
Subtotal:				\$1880.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$1880.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SYSNE010 SYSNET SOLUTIONS INC

PO: 20-00172 DESC:

INV: ORN03022020 AMT: 7,745.00

INV: ORN03132020 AMT: 2,645.00

10,390.00

PO: 20-00725 DESC:

INV: ORN03022020 AMT: 1,880.00

INV: ORN03182020 AMT: 11,600.00

13,480.00

Check Date: 03/27/20 Check Amount: \$*****23,870.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS AN ECOLOGICAL BACKGROUND AND FULFILLS GREEN FIBER GOALS. ADDITIONAL SECURITY FEATURES: QUINCY PAPER SIDE OMER REAFFINER. RECYCLED PAPER COPY

CITY OF ORANGE TOWNSHIP

Current Fund
29 N. DAY STREET
ORANGE, NJ 07050

Investors Bank
79 South Orange Avenue
South Orange, NJ 07079
55-7203/2212

103887

DATE
03/27/20

CHECK NO.
103887

AMOUNT
\$*****23,870.00

Twenty Three Thousand Eight Hundred seventy AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER
OF

SYSNET SOLUTIONS INC
746 ROUTE 18N 2ND FL
SUITE 2B
EAST BRUNSWICK, NJ 08816

Douglas A. Warden
Mayor


[Signature]
Administration/Finance

 **investors Bank**
 101 Wood Avenue South • Iselin, NJ • 08830

Statement From: 04/01/20
Statement To: 04/30/20
Account: XXXXXXX8834

CITY OF ORANGE TOWNSHIP		103887	
Orange Road 25 N. 84 TH STREET ORANGE, NJ 08866	TO: CITY OF ORANGE 1000 ORANGE AVE ORANGE, NJ 08866	DATE 03/27/20	AMOUNT \$23,870.00
Twenty Three Thousand Eight Hundred Seventy AND 00/100 Dollars		ORANGE NO. 200887	PAID AFTER 180 DAYS
BY: <i>[Signature]</i> CITY OF ORANGE	BY: <i>[Signature]</i> CITY OF ORANGE		
⑆103887⑆ ⑆221272031⑆100078883⑆⑆			

#103887 04/06/2020 \$23,870.00

20200403	004800704262	06000076005
		

#103887 04/06/2020 \$23,870.00



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00746

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. *103976(01)*

DATE PAID *4-24-2020*

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and spyware at City Hall, Fire Dept. and Police Dept.	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	71,800.0000	71,800.00
			TOTAL	----- 71,800.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

See Attached
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

See Attached
 DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]
 QPA

N&C
 CFO

042120
 BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

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 PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 20-00746

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and spyware at City Hall, Fire Dept. and Police Dept.	0-01-30-430-000-319	71,800.0000	71,800.00
		SOE Costs for Coronavirus Response O&E		
			TOTAL	71,800.00

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[Signature]
 VENDOR SIGN HERE

President 04/24/2020
 OFFICIAL POSITION DATE

223 715 955

TAX ID NO. OR SOCIAL SECURITY NO

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]

OPA

CFO

BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

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NO. 20-00746

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and spyware at City Hall, Fire Dept. and Police Dept.	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	71,800.0000	71,800.00
			TOTAL	71,800.00

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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Christopher Hartwig

DEPT. HEAD DATE 4/24/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE



INVOICE

746 Rte. 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph: 732.653.5577 | Fax: 732.653.5565
 Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04152020
Company: CITY OF ORANGE	Date: 04/15/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 EMERGENCY SERVICES All current 175 PC will be upgraded Offsite from Windows 7 to Windows 10 Professional Operation System for the Township of Orange, City Hall, Police Station and Fire House as per Approved Quotation Win10 Pro Per PC will be \$ 59/- per PC for 150 PC \$ 8850/- Labor for the remaining upgrade will be \$ 62950/- Total cost of upgrade will be \$ 71800/-	Labor		71800.00
Subtotal:				\$71800.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$71800.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SYSNE010 SYSNET SOLUTIONS INC PO: 20-00746 DESC: COVID -19 EMERGENC SVS INV: ORN04152020 AMT: 71,800.00	71,800.00
---	-----------

Check Date: 04/24/20 Check Amount: \$*****71,800.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

CITY OF ORANGE TOWNSHIP

Current Fund
29 N. DAY STREET
ORANGE, NJ 07050

Investors Bank
79 South Orange Avenue
South Orange, NJ 07079
55-7203/2212

103976

DATE
04/24/20

CHECK NO.
103976

AMOUNT
\$*****71,800.00

Seventy One Thousand Eight Hundred AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER
OF

SYSNET SOLUTIONS INC
746 ROUTE 18N 2ND FL
SUITE 2B
EAST BRUNSWICK, NJ 08816

Quynh Pham
Mayor

Richard J. Lopez
Administration/Finance



CITY OF ORANGE TOWNSHIP
29 N. DAY STREET
ORANGE, NJ 07050
Phone: (973)266-4021
Fax: (973)674-0621

Purchase Order

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NO. 20-00747

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 04/03/20

DELIVERY DATE:

STATE CONTRACT: RESO#139-2020WO

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. *103914*

DATE PAID *040820*

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID-19 EMERGENCY CLOUD APRIL 2020 EMERGENCY CLOUD 35 USERS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	1,750.0000	1,750.00
1.00	COVID-19 EMERGENCY 35 ACCTS APRIL 2020 EMERGENCY 35 CLOUD ACCOUNTS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	1,225.0000	1,225.00
1.00	LAPTOPS LENOVO CORONAVIRUS 5 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS and one more additional laptop with remote set up for Police Director	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	4,250.0000	4,250.00
			TOTAL	7,225.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] BA
 DEPT. HEAD DATE *4/13/2020*

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]

QPA

CFO

040720
 BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0021

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00747

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 04/03/20

DELIVERY DATE:

STATE CONTRACT: REBO#139-2020W0

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID-19 EMERGENCY CLOUD APRIL 2020 EMERGENCY CLOUD 35 USERS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	1,750.0000	1,750.00
1.00	COVID-19 EMERGENCY 35 ACCTS APRIL 2020 EMERGENCY 35 CLOUD ACCOUNTS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	1,225.0000	1,225.00
1.00	LAPTOPS LENOVO CORONAVIRUS 5 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS and one more additional laptop with remote set up for Police Director	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	4,250.0000	4,250.00
			TOTAL	7,225.00

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]
 VENDOR SIGN HERE

President 04/07/2020
 OFFICIAL POSITION DATE

223 215 955

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] BA
 DEPT. HEAD DATE 4/13/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]

OPA

CFO

BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph. 732 653 5577 | Fax: 732 653 5565
Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04022020
Company: CITY OF ORANGE	Date: 04/02/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Emergency Cloud Desktop for 35 users \$ 1750.00	Service		1750.00
Subtotal:				\$1750.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$1750.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



INVOICE

746 Rte 18 Suite 2B 2nd Floor East Brunswick, NJ 08816 | Ph. 732 653 5577 | Fax 732 653 5565
Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04032020
Company: CITY OF ORANGE	Date: 04/03/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Emergency 35 Cloud accounts Onetime charge for Installation and Setup of 35 Cloud Accounts remote installation for all Remote users \$ 35 per user. \$ 1225.00	Labor		1225.00
Subtotal:				\$1225.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$1225.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565
 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04062020
Company: CITY OF ORANGE	Date: 04/06/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	5 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees. • Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory; • 128GB PCIe NVMe SSD • 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display • AMD Radeon Vega 3 Mobile Graphics • 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support • 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life • Windows 10. Maximum Power Supply Wattage 65 W 1 Laptop for Police Director for Todd Warren \$ 1350.00 Price: \$ 580.00 Per Unit Total cost: \$ 2900.00 Total cost \$ 4250.00	Product		4250.00
Subtotal:				\$4250.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$4250.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

QUOTATION

Client: Kim Fisher Title: IT Administrator / Manager		Quote Ver: 040220
Company: City of Orange Township		Prepared by: Billing
Address: 29 Day Street, Orange NJ. 07050		Date: April 2, 2020

Product:

5 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees.

- Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory;
- 128GB PCIe NVMe SSD
- 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display
- AMD Radeon Vega 3 Mobile Graphics
- 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support
- 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life
- Windows 10. Maximum Power Supply Wattage 65 W

Laptops will be Updated to the latest Win10 Version.

Sophos antivirus will be installed.

All business applications will be installed and configured.

Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff. Mapped drives and business apps will be installed.

Laptops will be delivered to client location.

Price: \$ 580.00 Per Unit Total cost: \$ 2900.00

THANK YOU FOR YOUR BUSINESS & TRUST

SysNet Solutions Inc. will not be responsible for any unreasonable consequential damages or loss of data whatsoever that may occur due to any hardware or software upgrades, installations, servicing or troubleshooting. Permission to commence work will result in acceptance of this condition and binding contract.

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SYSNE010 SYSNET SOLUTIONS INC
PO: 20-00747 DESC:

7,225.00

INV: ORN04022020 AMT: 1,750.00
INV: ORN04032020 AMT: 1,225.00
INV: ORN04062020 AMT: 4,250.00

Check Date: 04/08/20 Check Amount: \$*****7,225.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

CITY OF ORANGE TOWNSHIP

103914

Current Fund
29 N. DAY STREET
ORANGE, NJ 07050

Investors Bank
79 South Orange Avenue
South Orange, NJ 07079
55-7203/2212

DATE
04/08/20

CHECK NO.
103914

AMOUNT
\$*****7,225.00

Seven Thousand Two Hundred Twenty Five AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER
OF

SYSNET SOLUTIONS INC
746 ROUTE 18N 2ND FL
SUITE 2B
EAST BRUNSWICK, NJ 08816

Quynne J. Warden
Mayor

Richard D. Capp
Administration/Finance



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

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

NO. 20-00816

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

ORDER DATE: 04/22/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO. 104053

DATE PAID 050620

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	COVID-19 3 EMER LAPTOPS 3 Laptops, 2HPs 1 Lenovo	0-01-30-430-000-319	600.0000	1,800.00
	Beatrice Hackett (Law) Aydil Olivera (Recreation) Glen Arnold (Older Adult)			
1.00	COVID-19 EMER LAPTOPS CLOUD LENOVO 15.6 TOUCHSCREEN LAPTOP	0-01-30-430-000-319	2,420.0000	2,420.00
	2 LAPTOPS-HP 2019 14" INTEL CORE FOR MICHELLE NUNEZ & LIA DICKENS			
1.00	COVID-19 EMER PURCHASE COVID EMERGENCY PURCHASE. 1 APPLE MACBOOK AIR - 13INCH 2 APPLE MAC BOOK PRO - 16INCH	0-01-30-430-000-319	3,655.0000	3,655.00
			TOTAL	7,875.00

Callahan BA - 5/15/2020

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. VENDOR SIGN HERE President <u>04/29/2020</u> OFFICIAL POSITION DATE <u>223715955</u> TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures. <u>See</u> DEPT. HEAD DATE <u>Attached</u>	APPROVAL TO PURCHASE QPA <u>NJC</u> CFO <u>050520</u> BILL LIST DATE
	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050	



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

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

NO. 20-00816

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 04/27/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	COVID-19 3 EMER LAPTOPS 3 Laptops, 2HPs 1 Lenovo	0-01-30-430-000-319	600.0000	1,800.00
	SOE Costs for Coronavirus Response O&E			
	Beatrice Hackett (Law) Aydil Olivera (Recreation) Glen Arnold (Older Adult)			
			TOTAL	1,800.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

[Signature]
 President 04/28/2020
 OFFICIAL POSITION DATE
 228715955
 TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slip or other reasonable procedures.

[Signature]
 DEPT. HEAD DATE 4/27/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

 CPA

 CFO

 BILL LIST DATE

20-06816



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph. 732.653.5571 Fax. 732.653.5565
Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04222020
Company: CITY OF ORANGE	Date: 04/22/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Emergency Laptops for Cloud Desktop 3 Laptops 2 HP 1 Lenovo HP 2019 14" Laptop - Intel Core - 128GB Solid State Drive 7th Gen Intel Core i3-7100U mobile Processor Beatrice Hackett (Law) Aydil Olivera (Recreation) Glen Arnold (Older Adults) Approved by Kim Fisher \$ 600.00 each Total \$ 1800/-	Product		1800.00
Subtotal:				\$1800.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$1800.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565
 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN04162020
Company: CITY OF ORANGE	Date: 04/16/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Emergency Laptops for Cloud Desktop Lenovo 15.6" Touchscreen Laptop Computer, 8th Gen Intel Quad-Core i5-8250U Up to 3.4GHz 8GB DDR4, 1TB HDD, Bluetooth 4.1, 802.11AC WiFi, HDMI, Windows 10 \$ 1250.00 (approved by Kim Fisher) 2 Laptops HP 2019 14" Laptop - Intel Core - 128GB Solid State Drive 7th Gen Intel Core i3-7100U mobile Processor for Michelle Nunez & Lia Dickens (approved by Kim Fisher) \$1170.00	Product		2420.00
Subtotal:				\$2420.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$2420.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00861

ORDER DATE: 05/06/20

DELIVERY DATE:

STATE CONTRACT: RESO#165-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. 104130

DATE PAID 052020

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID 19 CLOUD DESKTOP REMOTE DESKTOP FOR REMOTE 41 STAFF USERS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	3,130.0000	3,130.00
			TOTAL	3,130.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE 5/6/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE

[Signature]

N&C

051920



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)268-4021
 Fax: (973)974-0031

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00861

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 05/06/20

DELIVERY DATE:

STATE CONTRACT: R880#165-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID 19 CLOUD DESKTOP REMOTE DESKTOP FOR REMOTE 41 STAFF USERS	0-01-30-430-000 319	3,130.0000	3,130.00
		802 Costs for Coronavirus Response O&B		
			TOTAL	3,130.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above stated that the amount therein stated is just due and owing; and that the amount charged is a reasonable one.

[Signature]
 VENDOR SIGN HERE
 President 05/12/2020
 OFFICIAL POSITION DATE
 223 715 955
 TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or reasonable procedures.

[Signature] BA
 DEPT. HEAD DATE 5/6/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]
 CPA
[Signature]
 CFO
 BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph: 732.653.5577 | Fax: 732.653.5565
 Visit us at www.sysnetsolution.com | Email: support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN05052020
Company: CITY OF ORANGE	Date: 05/05/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote 41 staff users \$ 2050.00 Additional Services: 1. Reinstallation of Surface Laptop Requested by Kim Fisher \$ 150.00 2. Orange Police Cat6 Cable patch repair requested by Lamar \$ 185.00 3. Tech Visit for Speed boot and Router update for Hartwyke \$ 150.00 4. PC new Hard Disk install and reinstall of Win10 for Lamar \$ 350.00 5. Install of Applications Edmunds, Spatial data and other apps for Remote support for (Linda, Nikki Amos, David Butcher, Cherly, Laquana Best, Wendy Sykes, Shontia, Katherina) staff users requested by Kim \$ 245.00	Labor		3130.00
Subtotal:				\$3130.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$3130.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SYSNE010 SYSNET SOLUTIONS INC

PO: 20-00861 DESC:

INV: ORN05052020

AMT:

3,130.00

3,130.00

Check Date: 05/20/20 Check Amount: \$*****3,130.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

CITY OF ORANGE TOWNSHIP

Current Fund
29 N. DAY STREET
ORANGE, NJ 07050

Investors Bank
79 South Orange Avenue
South Orange, NJ 07079
55-7203/2212

104130

DATE
05/20/20

CHECK NO.
104130

AMOUNT
\$*****3,130.00

Three Thousand One Hundred Thirty AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER
OF

SYSNET SOLUTIONS INC
746 ROUTE 18N 2ND FL
SUITE 2B
EAST BRUNSWICK, NJ 08816

Quayne A. Warden
Mayor
Richard J. Capp
Administration/Finance



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4021
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00994

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

ORDER DATE: 06/10/20

DELIVERY DATE:

STATE CONTRACT: RESO #165-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. **104343**

DATE PAID **070920**

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CLOUD-19 DESKTOP REMOTE 42 STAFF USERS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	3,225.4100	3,225.41
			TOTAL	3,225.41

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07650
 Phone: (973)286-4021
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00994

SHIP TO

ADMINISTRATION
 29 NORTH DAY ST.
 ORANGE, NJ 07050
 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

ORDER DATE: 06/10/20

DELIVERY DATE:

STATE CONTRACT: RES0 #165-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CLOUD-19 DESKTOP REMOTE 42 STAFF USERS	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	3,225.4100	3,225.41
			TOTAL	3,225.41

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.


 VENDOR SIGN HERE
 President 06/25/2020
 OFFICIAL POSITION DATE
 223715955
 TAX ID NO. OR SOCIAL SECURITY NO.


OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

 BA
 DEPT. HEAD DATE 6/26/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE


 QPA
 CFO
 BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565
 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN06102020
Company: CITY OF ORANGE	Date: 06/10/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote 42 staff users \$ 2100.00 Additional Services: 1. Onsite Tech visit for Virus removal of 6 hrs for 8 PC \$ 750.00 Approved by Kim 2. PST backup fo Tekisha with FTP access \$ 35.00 3. Tech remote support for Orange FD, Laquana Best, Lia Dickens, Sandy Mason, \$ 140.00	Labor		3025.00
Subtotal:				\$3025.00
Sales Tax:				\$200.41
S&H:				\$0.00
Total Due:				\$3225.41

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4022
 Fax: (973)674-0621

Purchase Order

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

NO. 20-01347-01

SHIP TO

ADMINISTRATION - IT
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: K. FISHER 973-266-4272

ORDER DATE: 07/29/20

DELIVERY DATE: 08/31/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY'20 REMOTE USERS CLOUD DESKTOP REMOTE FOR 46 STAFF USERS @ \$2300 ONE TIME SETUP CHARGES \$35/EACH \$105.00	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	2,405.0000	2,405.00
			TOTAL	2,405.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGNATURE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4022
 Fax: (973)874-0821

Purchase Order

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

NO. 20-01347-01

ORDER DATE: 07/29/20
 DELIVERY DATE: 08/31/20
 STATE CONTRACT:
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #: (732) 653-5577
 VENDOR FAX #: (732) 653-5565

SHIP TO

ADMINISTRATION - IT
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: K. FISHER 973-266-4272

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY'20 REMOTE USERS CLOUD DESKTOP REMOTE FOR 46 STAFF USERS @ \$2300 ONE TIME SETUP CHARGES \$35/EACH \$105.00	6-01-30-430-000-319 SOB Costs for Coronavirus Response Q&E	2,405.0000	2,405.00
			TOTAL	2,405.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars that the goods have been furnished or services rendered as listed therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE
 President 09/25/2020
 OFFICIAL POSITION DATE
 223715955
 TAXING NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph: 732 653 5577 | Fax: 732 653 5565
 Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN07232020
Company: CITY OF ORANGE	Date: 07/23/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote <u>46 staff users \$ 2300.00</u> Additional Services: 3 Additional Staff users approved by Kim: Omar Croom, Pau Arthur, Keith Pressey one time setup charges \$ 35/- each \$ <u>105.00</u>	Service		2405.00
Subtotal:				\$2405.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$2405.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.



CITY OF ORANGE TOWNSHIP
29 N. DAY STREET
ORANGE, NJ 07050
Phone: (973)266-4022
Fax: (973)674-0621

Purchase Order

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

NO. 20-01347-02

ORDER DATE: 07/29/20
 DELIVERY DATE: 08/31/20
 STATE CONTRACT: RESO# 294-2020
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #: (732) 653-5577
 VENDOR FAX #: (732) 653-5565

SHIP TO

ADMINISTRATION - IT
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: K. FISHER 973-266-4272

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO. 104627
 DATE PAID 0902, 20

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUG'20 REMOTE USERS CLOUD DESKTOP REMOTE FOR 46 STAFF USERS \$2300	0-01-30-430-000-319 SOE Costs for Coronavirus Response O&E	2,300.0000	2,300.00
			TOTAL	----- 2,300.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA

CFO

BILL LIST DATE

[Signature]

N&C

090120



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)266-4022
 Fax: (973)674-0821

Purchase Order

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

NO. 20-01347-02

SHIP TO

ADMINISTRATION - IT
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: K. FISHER 973-266-4272

ORDER DATE: 07/29/20
 DELIVERY DATE: 08/31/20
 STATE CONTRACT: REBON 394-2020
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #: (732) 653-5577
 VENDOR FAX #: (732) 653-5565

VENDOR Vendor#: SYSNE010

SYNET SOLUTIONS INC
 746 ROUTE 18N 2ND FL
 SUITE 2B
 EAST BRUNSWICK, NJ 08816

PAYMENT RECORD

CHECK NO.
 DATE PAID

NOTICE TAX EXEMPT - TAX ID 22-8002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUG 20 REMOTE USERS CLOUD DESKTOP REMOTE FOR 46 STAFF USERS 62300	0-01-30-430-000-317 50% CONTR FOR Coronavirus Response O&E	2,300.0000	2,300.00
			TOTAL	2,300.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above stated that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]
 VENDOR SIGN HERE

[Signature] 08/11/2020
 OFFICIAL POSITION DATE

223715955
 TAX ID NO. OR SOCIAL SECURITY NO

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received for the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

[Signature] BA
 DEPT. HEAD DATE 8/14/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

[Signature]
 QPA

 CFO

 BILL LIST DATE



INVOICE

746 Rte 18 Suite 2B 2nd Floor East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565
Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher	Invoice #: ORN08032020-2
Company: CITY OF ORANGE	Date: 08/03/2020
Address: 29 N, Day Street Orange NJ 07050	

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote 46 staff users \$ 2300.00 Additional Services:	Service		2300.00
Subtotal:				\$2300.00
Sales Tax:				\$0.00
S&H:				\$0.00
Total Due:				\$2300.00

Amount will be charged to Credit Card on file

Disclaimer: Please review the invoice, contact us if you have any questions of concerns. All sales are final there will be no refund whatsoever for services or merchandise sold due to our non-refund policy.

