



PRMPO2215875



735085



38

PURCHASE ORDER



ORDER NUMBER: PO 38 PO2215875

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPMENTS AND CORRESPONDENCE.

Mail All Invoices To:

Finance Department
148 Martine Ave, Room 728
White Plains, New York 10601
(914) 995-2788
Or email invoices to:
PO\_Invoices@westchestergov.com

WESTCHESTER COUNTY
BUREAU OF PURCHASE AND SUPPLIES
148 Martine Ave, Room 713
White Plains, New York 10601
(914) 231-1872
BID: NYSC PT68787

DATE: 08/29/2022

TO: VENDOR NO. 735085
DIGITAL SURVEILLANCE SOLUTIONS
485 CAYUGA RD
BUFFALO, NY 14225
ATTN: Jessica Hendler

TERMS: Net 30

DEPT. CONTACT: Danielle O'Mara-Damin, 914 864 7820

DELIVER TO:

Public Safety/Police
1 Saw Mill River Parkway
Basement/Property Room
Hawthorne, NY 10532 USA
ATTN: Sgt. Michael Demaio

BUYER: 13 Marc Goldenberg
DELIVERY DATE: 09/14/2022
F.O.B.: FOB Dest, Freight Prepaid (Allowed)

ORDER GRAND TOTAL: \$19,566.00

Table with columns: LINE, LN, REF. REQ. NO., LN, DEPT, UNIT/SUB, ACTV, OBJ/SUB, FUNCTION, PROGRAM, PHASE, EXTENSION. Contains 3 line items for Mobotix sensors.

**WESTCHESTER COUNTY  
BUREAU OF PURCHASE AND SUPPLIES**

148 Martine Ave, Room 713  
White Plains, New York 10601  
(914) 231-1872

DATE: 08/29/2022

LINE	LN	REF. REQ. NO.	LN	DEPT	UNIT/SUB	ACTV	OBJ/SUB	FUNCTION	PROGRAM	PHASE	EXTENSION
	1	3808042200265	1	38	473W GRNT	3000	2400	GRNT			\$ 3,987.00
004	10.00000 EA @ \$184.500000										\$ 1,845.00
	25776										
	Item # Mx-F-IRA-T										
	Mobotix										
	M73 IR Light Module for Tele Lens										
	15-30DEG										
	1	3808042200265	1	38	473W GRNT	3000	2400	GRNT			\$ 1,845.00

1. Westchester County (County I.D. # 13-600-7353) is exempt from all taxes.
2. Each shipment shall contain a packing slip that is to note purchase order number, contents and shipper's name and address.
3. The County reserves the right to inspect and return at Shipper's expense defective and/or non conformant materials.
4. Order may be cancelled for late and/or non delivery.
5. All correspondence to be addressed to Bureau of Purchase & Supplies, 148 Martine Ave., Room 713, White Plains, NY 10601.
6. Deliveries will be accepted between the hours of 8:30 A.M. and 3:30 P.M., weekdays.
7. No substitutions will be accepted, vendor must supply brand/product specified, substitutes will be returned at vendor expense.

PURCHASING AGENT