

*City of Belvidere ~ Illinois*  
**CLAIM VOUCHER**

<b>Claim Voucher #</b>	<u>01-210</u>	<b>Date:</b> <u>2/28/2025</u>
<b>Invoice/Acct.#</b>	<u>Invoice #INV1673722</u>	<b>City of Belvidere</b> <b>401 Whitney Blvd.</b> <b>Belvidere, IL 61008</b>
<b>Payable to:</b>	<u>CDS Office Technologies</u>	
	<u>P.O. Box 3566</u> <u>Springfield, IL 62708</u>	
		<b>Tax ID #E9998-8658-07</b>

FUND	EXPLANATION OF EXPENDITURE	AMOUNT
Capital Fund	I-PRO Recording Unit	\$3,400.00
New Vehicle	I-PRO Panoramic Camera	\$1,295.00
	Extended Warranty	\$475.00
	Antenna, Accessory Kit, Back Seat/Side Camera	\$1,685.00
	Arbritrator Cable, Charger Station, Vehicle Harness	\$338.00
	Network Cable	\$24.00
	3-Year License	\$365.00
	Applying for ILETSB Camera Grant	
	<b>TOTAL</b>	<b>\$7,582.00</b>

<b>SUBMITTED BY:</b>	<u>Chief Shane Woody</u>	<b>Initial /Date</b> <u>3/3/2025</u>
<b>DEPARTMENT:</b>	<u>Belvidere Police Department</u>	
<b>APPROVAL BY MAYOR:</b>		

**Requesting Department Use Only**

Require Manual Check By: \_\_\_\_\_

Reason: \_\_\_\_\_

**Finance Department Use Only**

Manual Check Approval: \_\_\_\_\_

Date: \_\_\_\_\_



# INVOICE

**Invoice No:** INV1677830

**Date:** 2/24/2025

**Account No:** 23463

**Bill To:** Belvidere Police Department  
615 N Main St  
Belvidere, IL 61008  
USA

**Ship To:** Belvidere Police Department  
615 N Main  
Belvidere, IL 61008  
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
507036	DS01312025 Daniel S. Smaha	BESTWAY	Net 30				3/26/2025		
Remarks						Sales Person			
Thank you for your Business!						MARK GOTTLIEB			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
WJ-VPU4000	i-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	XGJ08587	1.0	1.0	0.0	EA	\$3,400.00		\$3,400.00
WV-VCF41P	i-PRO ICV front Panoramic 4K Camera with G-Force Sensor, NOT Including Ethernet		1.0	1.0	0.0	EA	\$1,295.00		\$1,295.00
IPS-ICV4-WTY-5Y	i-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)		1.0	1.0	0.0	EA	\$475.00		\$475.00
IPS-ICV4-ANT-BL	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS , 6.77" x 2.4"		1.0	1.0	0.0	EA	\$370.00		\$370.00
IPS-ICV4-ACC	i-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables		1.0	1.0	0.0	EA	\$740.00		\$740.00
WV-VCR40W	Panasonic i-PRO - *NEW* Back Seat/Side Camera for Arbitrator VPU4000 1080p, AI Human movement Video Motion Detection with optional auto-triggering, audio gain settings		1.0	1.0	0.0	EA	\$575.00		\$575.00
CBLMS-F00200	Lind Electronics - PANASONIC ARBITRATOR DETECTOR CABLE		1.0	1.0	0.0	EA	\$49.00		\$49.00
WV-BWC40D1A	i-PRO BWC4000 Single Docking Charger Station power adapter separately		1.0	1.0	0.0	EA	\$249.00		\$249.00
IPS-BWC4-12V-WIRE	i-PRO BWC4000 12V Vehicle Harness For WV-BWC40D1A or WV-BWC40C1A		1.0	1.0	0.0	EA	\$40.00		\$40.00
IPS-ICV-ETH-DOCK	I-PRO ICV 25IN ORANGE STP NETWORK CABLE FOR BWC DOCK IN THE VEHICLE		1.0	1.0	0.0	EA	\$24.00		\$24.00
IPS-ICV-UDE-OP3	i-PRO ICV UDE On-premise Device License For 3 Years Incl. Device Management, Live Streaming, and Redaction. Service Entitlements: 24x7 Help Desk, Software Maintenance And Support		1.0	1.0	0.0	EA	\$365.00		\$365.00

Remit to: PO Box 3566 Springfield, IL 62708





# INVOICE

**Invoice No:** INV1677830  
**Date:** 2/24/2025  
**Account No:** 23463

**Bill To:** Belvidere Police Department  
 615 N Main St  
 Belvidere, IL 61008  
 USA

**Ship To:** Belvidere Police Department  
 615 N Main  
 Belvidere, IL 61008  
 USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
507036	DS01312025 Daniel S. Smaha	BESTWAY	Net 30	3/26/2025
Remarks			Sales Person	
Thank you for your Business!			MARK GOTTLIEB	

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

<b>Subtotal</b>	\$7,582.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$7,582.00
<b>Balance Due</b>	\$7,582.00

Remit to: PO Box 3566 Springfield, IL 62708

