



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2340, United States

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	45820
Invoice Date	March 07, 2022
Type	SO Invoice
Customer PO	47584

SOLD TO - NJDENVI

Township of Denville Police Department
1 St. Mary's Place
Denville, NJ 07834
US

BILL TO - NJDENVI

Township of Denville Police Department
Attn: Township of Denville
1 St. Mary's Place
Denville, NJ 07834
US

SHIP TO

Township of Denville Police Department
1 St. Mary's Place
Denville, NJ 07834
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO040734		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY SER	14	14	0	1,270.00		17,780.00	T
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGE	14	14	0	600.00		8,400.00	T
LINST-01	INSTALLATION- IN CAR	7	7	0	180.00		1,260.00	T
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T

Your business is greatly appreciated, Thank You.

INVOICE SUBTOTAL	29,840.00
TAX AMT	0.00
INVOICE TOTAL	29,840.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	45821
Invoice Date	March 07, 2022
Type	SO Invoice
Customer PO	48035

SOLD TO - NJDENVI

Township of Denville Police Department
1 St. Mary's Place
Denville, NJ 07834
US

BILL TO - NJDENVI1

Township of Denville Police Department
Attn: Township of Denville
1 St. Mary's Place
Denville, NJ 07834
US

SHIP TO

Township of Denville Police Department
1 St. Mary's Place
Denville, NJ 07834
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO042138		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGI	30	30	0	600.00		18,000.00	T
	**NJ STATE CONTRACT 17-FLEET-00731 - BWX-100 (X2)							
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
	**NJ STATE CONTRACT 17-FLEET-00731							
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY	30	30	0	1,270.00		38,100.00	T
	**TSP5 ORDERS - SO042140 and SO042142							
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	4	4	0	1,200.00		4,800.00	T
WARR-X1-8BAYTSP5	FOCUS X1 8-Bay Office Dock 5-Year'l	4	4	0	1,000.00		4,000.00	T
MVD-CAT5E-PATCH	Cable, patch, ethernet Ethernet patch c	4	4	0	4.00		16.00	T
SHIPPING	Shipping Fee - 8 Bay Docking Stations	4	4	0	25.00		100.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	67,416.00
TAX AMT	0.00
PREPAID	-33,708.00
INVOICE BALANCE	33,708.00

PAYABLE IN US DOLLARS

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