

BOROUGH OF AVON-BY-THE-SEA

301 MAIN STREET, AVON-BY-THE-SEA, N.J. 07717

TEL. (732) 502-4510

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

No. 22-01079

ORDER DATE: 08/01/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

1439

10/25/22

TAX ID. # 216-000-066

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	QUOTE: Q-32687 INV. 49146	C-01- -037-201	16,345.0000	16,345.00
			TOTAL	16,345.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

↓

X

VENDOR SIGN HERE

4/30/2022
DATEDIRECTOR OF PM
OFFICIAL POSITION22-2893537
TAX I.D. NO. OR SOCIAL SECURITY NO.INCORPORATED? ☒ YES ☐ NO

SIGN AT X AND RETURN FOR PAYMENT

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

Anna Bongiorno
MUNICIPAL CLERK
R. Brannan
COMMISSIONER

PURCHASE AUTHORIZED

DEPARTMENT HEAD



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	49146
Invoice Date	September 29, 2022
Type	SO Invoice
Customer PO	22-01079

SOLD TO - NJAVONB

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

BILL TO - NJAVONB

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

SHIP TO

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO047621		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	8	8	0	595.00		4,760.00	T
WARR-X1-TSP3	FOCUS X1-BWC 3YR TECHNOLOGY	8	8	0	960.00		7,680.00	T
TSP 3 ORDERS								
- SO047622								
LSSWRPRODVR	Software, digital Evidence PRO per DV	8	8	0	-		0.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,350.00		1,350.00	T
WARR-X1-8BAYTSP3	FOCUS X1 8-Bay Office Dock 3-Year 1	1	1	0	600.00		600.00	T
LSRV-08	SERVICE- PROFESSIONAL SERVICE	7	7	0	195.00		1,365.00	T
LTRN-14	TRAIN,Remote Training Per Hour	2	2	0	295.00		590.00	T

NJ State Contract # 17-FLEET-00731

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	16,345.00
TAX AMT	0.00
INVOICE TOTAL	16,345.00

PAYABLE IN US DOLLARS

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



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

Ship To
Christopher Garrity
Avon By The Sea Police Department
301 Main Street
Avon By The Sea, New Jersey 7717
United States
7325024510 Ext. 223
cgarrity@avonpd.org

Quote:
Contract:
Date:
Expires On:

Q-32687
NJ 17-FLEET-00731
6/10/2022 5:04 PM
8/12/2022

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Bill To
Avon By The Sea Police Department
301 Main St
Avon By The Sea, New Jersey 7717
United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matthew Tani	x	matt.tani@safefleet.net		Net 30

Focus X2 Body-Camera/Accessories
NJ State Contract # 17-FLEET-00731
Body-Camera Requires DES Software Version 4.4.3 or Greater
Body-Camera 3-Year Technology Plan

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0238930	FOCUS-11-00	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 595.00	8	USD 4,760.00
QL-0238939	WARR-X1-TSP3	BWC 3-YEAR TECHNOLOGY SERVICE PLAN Includes: • 3-year Software Right To Use license, Maintenance, and Technical Support • 3-year Hardware Warranty and Technical Support • Replacement camera at the end of 24 months • 5% Spare Cameras (minimum purchase of 20 BWC)	USD 960.00	8	USD 7,680.00
QL-0238941	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module	USD 0.00	8	USD 0.00
Focus X2 Body-Camera/Accessories TOTAL:					USD 12,440.00

8-Bay Docking Station
3-Year Plan

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0238934	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,350.00	1	USD 1,350.00
QL-0238942	WARR-X1-8BAYTSP3	FOCUS BWC 8-BAY DOCK 3-YEAR TECHNOLOGY SERVICE PLAN 3-year hardware service plan with technology upgrade protection	USD 600.00	1	USD 600.00
8-Bay Docking Station TOTAL:					USD 1,950.00

Professional Services

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0238937	LSRV-08	PROFESSIONAL SERVICES / HR. In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel. Includes: • Body Camera Set up and Configuration	USD 195.00	7	USD 1,365.00
QL-0238938	LTRN-14	REMOTE WEB TRAINING / HR. In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A Training may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel	USD 295.00	2	USD 590.00
Professional Services TOTAL:					USD 1,955.00

TOTAL: USD 16,345.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800 Houston, Texas 77031-2348

Applicable Terms. By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or “battle of the forms,” in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a “Conflict”) between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a “Provision”) of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at [https:// www.safefleet.net/product-and-service-warranties](https://www.safefleet.net/product-and-service-warranties) (the “Warranty Documentation”). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer’s issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet’s ability to invoice Customer (or Safe Fleet’s right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer’s, and all Customer End Users’, configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User’s access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer’s account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will

provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Signature: _____

Printed Name: _____

Title: _____

Dated: _____

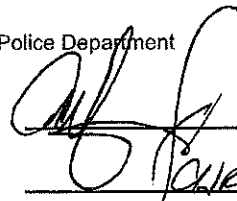
Avon By The Sea Police Department

Signature: _____

Printed Name: _____

Title: _____

Dated: _____


CHRISTOPHER GANDY
CHIEF OF POLICE
7-26-2022

BOROUGH OF AVON-BY-THE-SEA

301 MAIN STREET, AVON-BY-THE-SEA, N.J. 07717
TEL. (732) 502-4510

PURCHASE ORDER

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

No. 23-01028

Pg 1

SHIP TO
VENDOR

SF MOBILE VISION
DBA COBAN TECHNOLOGIES, INC.
11375 W. SAM HOUSTON PKY., #800
HOUSTON, TX 77031

VENDOR #: S0200

ORDER DATE: 07/05/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

1489

7/26/23

TAX ID. # 216-000-066

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV# 52410	C-01- -037-201	636.0000	636.00
			TOTAL	636.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW


MUNICIPAL CLERK

COMMISSIONER

PURCHASE AUTHORIZED


DEPARTMENT HEAD

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

↓
X

Jason
Shen

Digitally signed by: Jason Shen
DN: CN = Jason Shen email =
jason.shen@safelife.net C = US
Date: 2023.07.05 13:33:18 -
0600

VENDOR SIGN HERE

07/05/2023

Controller

DATE

OFFICIAL POSITION

22-2893537

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	52410
Invoice Date	May 23, 2023
Type	SO Invoice
Customer PO	Q-46410

SOLD TO - NJAVONB

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

BILL TO - NJAVONB

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

SHIP TO

Avon By the Sea Police Department
301 Main Street
Avon By The Sea, NJ 07717
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO051894		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-11-06	ASSY,BWC,Low Profile Mag Mount	6	6	0	50.00		300.00	T
FOCUS-04-KF05BC	KLICKFAST LEATHER BELT CLIP	8	8	0	30.00		240.00	T
FOCUS-04-KF07	KLICKFAST BELT DOCKS 60mm	8	8	0	12.00		96.00	T

NJ 17-FLEET-00731

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	636.00
TAX AMT	0.00
INVOICE TOTAL	636.00

PAYABLE IN US DOLLARS

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Safe Fleet Law Enforcement Inc. from liability for any



Quote: Q-46410
Contract: NJ 17-FLEET-00731
Date: 5/18/2023 2:16 PM
Expires On: 7/17/2023

COBAN Technologies, Inc.
9411 S. Sam Houston Parkway W. #300
Missouri City, Texas 77489
United States

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Ship To
Christopher Garrity
Avon By The Sea Police Department
301 Main Street
Avon By The Sea New Jersey 7717
United States
7325024510 Ext. 223
cgarrity@avonpd.org

Bill To
Avon By The Sea Police Department
301 Main St
Avon By The Sea New Jersey 7717
United States

End User

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matthew Tani	X	matt.tani@safefleet.net		Net 30

Parts & Accessories

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0347517	FOCUS-11-06	KLICKFAST BWC LOW-PROFILE MAG MOUNT	USD 50.00	6	USD 300.00
QL-0347518	FOCUS-04-KF05BC	KLICKFAST LEATHER BELT CLIP	USD 30.00	8	USD 240.00
QL-0347519	FOCUS-04-KF07	KLICKFAST BELT DOCK 60MM	USD 12.00	8	USD 96.00
Parts & Accessories TOTAL:					USD 636.00

TOTAL: USD 636.00

Terms & Conditions

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COBAN Technologies, Inc.
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

Applicable Terms. By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

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Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer's issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet's ability to invoice Customer (or Safe Fleet's right to payment of such invoice) as provided herein.

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names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

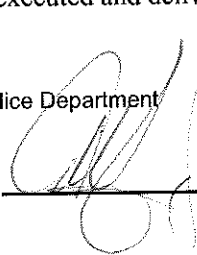
The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Avon By The Sea Police Department

Signature: _____

Signature:  _____

Printed Name:

Title:

Dated:

Printed Name:

CHRISTOPHER GAGGI

Title:

CHIEF

Dated:

5/18/23

Purchase Order
