



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

|                     |                |
|---------------------|----------------|
| <b>INVOICE</b>      | <b>39496</b>   |
| <b>Invoice Date</b> | April 19, 2021 |
| <b>Type</b>         | SO Invoice     |
| <b>Customer PO</b>  | 21-00191       |

**SOLD TO - NJINDEP**

Independence Township Police Department  
286-B, Route 46  
Great Meadows, NJ 07838  
US

**BILL TO**

Independence Township Police Department  
286-B, Route 46  
Great Meadows, NJ 07838  
US

**SHIP TO**

Independence Township Police Department  
286-B, Route 46  
Great Meadows, NJ 07838  
US

pd 5/21  
04/30/17

| Sales Order# | Tax Number | Ship Via | FOB         | Terms  | Sales Rep |
|--------------|------------|----------|-------------|--------|-----------|
| SO037795     |            | Ground   | Destination | Net 30 |           |

| PART ID                         | DESCRIPTION                                 | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE    | TAX |
|---------------------------------|---------------------------------------------|-----------|-------------|-------------|------------|------|----------|-----|
| BWCS3AG2                        | BWX-100 SYS w/Dock,PWR Supply,Mag C         | 11        | 11          | 0           | 600.00     |      | 6,600.00 | T   |
| **Lead Time is running 4 weeks. |                                             |           |             |             |            |      |          |     |
| MVD-SWR-DEV1440                 | Digital Evidence Viewer Application Softwar | 11        | 11          | 0           | 90.00      |      | 990.00   | T   |
| YEAR 1                          |                                             |           |             |             |            |      |          |     |
| MVD-SWR-DEV1440                 | Digital Evidence Viewer Application Softwar | 11        | 11          | 0           | 90.00      |      | 990.00   | T   |
| YEAR 2                          |                                             |           |             |             |            |      |          |     |
| WY-BWCP3AG2-1YR                 | BWX-100 Camera System 1 year Extended       | 11        | 11          | 0           | 135.20     |      | 1,487.20 | T   |
| BWCP3AG2TB                      | Bluetooth transmitter for for BWX-100 and F | 6         | 6           | 0           | 280.00     |      | 1,680.00 | T   |

|                  |           |
|------------------|-----------|
| INVOICE SUBTOTAL | 11,747.20 |
| TAX AMT          | 0.00      |
| INVOICE TOTAL    | 11,747.20 |

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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



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SF Mobile Vision Inc  
P.O. Box 74008996  
Chicago, IL 60674-8996

pd 5/21  
c# 30117

|                     |                |
|---------------------|----------------|
| <b>INVOICE</b>      | <b>39495</b>   |
| <b>Invoice Date</b> | April 19, 2021 |
| <b>Type</b>         | SO Invoice     |
| <b>Customer PO</b>  | 21-00191       |

**SOLD TO - NJINDEP**

Independence Township Police Department  
286-B, Route 46  
Great Meadows, NJ 07838  
US

**BILL TO**

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Great Meadows, NJ 07838  
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US

| Sales Order# | Tax Number | Ship Via | FOB         | Terms  | Sales Rep |
|--------------|------------|----------|-------------|--------|-----------|
| SO037794     |            | Ground   | Destination | Net 30 |           |

| PART ID           | DESCRIPTION                                  | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE  | TAX |
|-------------------|----------------------------------------------|-----------|-------------|-------------|------------|------|--------|-----|
| FOCUS-04-KFADINST | TOOL, Installation, Klick Fast Bayonet Adapt | 1         | 1           | 0           | 35.00      |      | 35.00  | T   |
| FOCUS-04-KFBWXAD  | ADPTR, Klick Fast Bayonet, BWX-100           | 11        | 11          | 0           | 19.00      |      | 209.00 | T   |
| FOCUS-04-KFMAG    | KLICKFAST BWC MAG MOUNT                      | 11        | 11          | 0           | 50.00      |      | 550.00 | T   |

Your business is greatly appreciated. Thank You.

|                  |        |
|------------------|--------|
| INVOICE SUBTOTAL | 794.00 |
| TAX AMT          | 0.00   |
| INVOICE TOTAL    | 794.00 |

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|                     |               |
|---------------------|---------------|
| <b>INVOICE</b>      | <b>41104</b>  |
| <b>Invoice Date</b> | June 18, 2021 |
| <b>Type</b>         | SO Invoice    |
| <b>Customer PO</b>  | 21-00191      |

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**SOLD TO - NJINDEP**

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US

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**SHIP TO**

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US

| Sales Order# | Tax Number | Ship Via | FOB         | Terms  | Sales Rep |
|--------------|------------|----------|-------------|--------|-----------|
| SO037795     |            | Ground   | Destination | Net 30 |           |

| PART ID  | DESCRIPTION                                     | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE    | TAX |
|----------|-------------------------------------------------|-----------|-------------|-------------|------------|------|----------|-----|
| LINST-01 | INSTALLATION- IN CAR<br>**Bluetooth Transmitter | 6         | 6           | 0           | 180.00     |      | 1,080.00 | T   |
| LINST-02 | INSTALLATION- BACK OFFICE<br>**Back Office      | 15        | 15          | 0           | 150.00     |      | 2,250.00 | T   |

Your business is greatly appreciated Thank You

|                  |                 |
|------------------|-----------------|
| INVOICE SUBTOTAL | 3,330.00        |
| TAX AMT          | 0.00            |
| INVOICE TOTAL    | <b>3,330.00</b> |

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