



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	42769
Invoice Date	September 09, 2021
Type	SO Invoice
Customer PO	Q-16273-3 (2 OF 2)

SOLD TO - NJKINNE

Kinnelon Police Department
130 Kinnelon Road
Kinnelon, NJ 07405
US

BILL TO - NJKINNE

Kinnelon Police Department
130 Kinnelon Road
Kinnelon, NJ 07405
US

SHIP TO

Kinnelon Police Department
130 Kinnelon Road
Kinnelon, NJ 07405
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038651		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,M	20	20	0	600.00		12,000.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DV	20	20	0	90.00		1,800.00	T
YEAR 1								
LSSWRPRODVR	Software, digital Evidence PRO per DV	20	20	0	90.00		1,800.00	T
YEAR 2								
WY-BWCP3AG2-1YR	BWX-100 Camera System 1,year Exter	20	20	0	135.20		2,704.00	T
BWCP3AG2TB	Bluetooth transmitter for for BWX-100	8	8	0	280.00		2,240.00	T
LINST-01	INSTALLATION- Blue Tooth Transmitt	8	8	0	180.00		1,440.00	T
**Installation will be by Safe Fleet Technicians								
DESR640-10	Dell Power Edge T640 rack-mountable	1	1	0	7,826.25		7,826.25	T
All Dell servers now come with a 1/10GBase-T network port. The agency must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work when plugged into the old 10/100 Base-T switches. These 10/100 Base-T switches will need to be upgraded in order to use the new Dell Servers.								
Please note that the Server listed on this quote ships on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock. Orders will not be processed without confirmation from the Agency								
LINST-02	INSTALLATION- BACK OFFICE	15	15	0	150.00		2,250.00	T
LINST-02	INSTALLATION- OS/DES Installation	5	5	0	150.00		750.00	T

INVOICE SUBTOTAL	32,810.25
TAX AMT	0.00
INVOICE TOTAL	32,810.25

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 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.