



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	41045
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	Q-16757-4

SOLD TO - NJBEAC2

Beach Haven Police Department
300 Engleside Ave.
Beach Haven, NJ 08008
US

BILL TO

Beach Haven Police Department
300 Engleside Ave.
Beach Haven, NJ 08008
US

SHIP TO

Beach Haven Police Department
300 Engleside Ave.
Beach Haven, NJ 08008
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039295		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	30	30	0	450.00		13,500.00	T
WARR-X1-TSP3	FOCUS X1 BWC 3YR TECHNOLOGY SER	30	30	0	870.00		26,100.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	30	30	0	-		0.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	4	4	0	1,200.00		4,800.00	T
**DOES NOT INCLUDE COST OF ELECTRICIAN FOR DATE RUNS WHERE APPLICABLE								
WARR-X1-8BAYTSP3	FOCUS X1 8-Bay Office Dock 3-Year Tech	4	4	0	600.00		2,400.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	7	7	0	475.00		3,325.00	T
WARR-X1-ICADTSP3	FOCUS X1 Vehicle Dock 3-Year Technolog	7	7	0	135.00		945.00	T
LFEE-054	SHIPPING- BODY CAMERA	30	30	0	15.00		450.00	T
LFEE-053	SHIPPING- 8 Bay Docking Stations for BW	4	4	0	25.00		100.00	T
LFEE-054	SHIPPING- Vehicle Docks	7	7	0	15.00		105.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	51,725.00
TAX AMT	0.00
INVOICE TOTAL	51,725.00

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