



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	51114
Invoice Date	February 21, 2023
Type	SO Invoice
Customer PO	22-00623

SOLD TO - NJMENDT

Mendham Township Police Department
PO Box 236
Brookside, NJ 07926
US

BILL TO - NJMENDT

Mendham Township Police Department
PO Box 236
Brookside, NJ 07926
US

SHIP TO

Mendham Township Police Department
3 Cherry Lane
Brookside, NJ 07926
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO049693		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 PACKAGE	15	15	0	495.00		7,425.00	T
FOCUS-13-00	FOCUS,6 Bay Dock	2	2	0	1,425.00		2,850.00	T
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY SER	2	2	0	920.00		1,840.00	T
FOCUS2-50-00	FOCUS H2,IN CAR VIDEO,SYSTEM	7	7	0	4,810.00		33,670.00	T
MZZ-01	MIS- ADAPTER PLATE	7	7	0	120.00		840.00	T
SCOPT-27	OPT- TWO DUAL-BAND ANTENNA 802.11	7	7	0	189.00		1,323.00	T
SCAA-016	OPT- FOCUS H1 SUPPORT KIT	1	1	0	125.00		125.00	T
FOCUS-04-06	FOCUS ICV 64GB USB SECURE PEN DRI	1	1	0	-		0.00	T
WLIC-26	COMMAND,Solution License	7	7	0	150.00		1,050.00	T
• Per Active Device								
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	7	7	0	437.00		3,059.00	T
WARR-X1-ICADTSP5	FOCUS X1 Vehicle Dock 5-Year Technolog	7	7	0	415.00		2,905.00	T
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	-		0.00	T
Licenses: COBAN-MW2-1ZG-LPL-KTG								
AP-AC-OUT	AP-802.11AC/N KIT. POE injector and conv	1	1	0	575.00		575.00	T
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	4	4	0	195.00		780.00	T
LINST-17	INSTALLATION- MISC. INSTALLATION SE	21	21	0	195.00		4,095.00	T
• Includes Vehicle Integration Docks								
LINST-17	DE-INSTALLATION	7	7	0	195.00		1,365.00	T
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	19	19	0	195.00		3,705.00	T
*** Agency to provide VM environment per previously provided specifications ***								
NJ 17-FLEET-00731								

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	65,607.00
TAX AMT	0.00
INVOICE TOTAL	65,607.00

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