SF FLEET Law Enforcement

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	45963
Invoice Date	March 15, 2022
Type	SO Invoice
Customer PO	21001529

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

SOLD TO - NJMETUC
Borough of Metuchen Police Department
500 Main Street
Metuchen, NJ 08840
US

BILL TO - NJMETUC
Borough of Metuchen Police Department
500 Main Street
Metuchen, NJ 08840
US

SHIP TO
Borough of Metuchen Police Department
500 Main Street
Metuchen, NJ 08840
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO042593		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	30	30	0	600.00		18,000.00	T
**SUBSTITUTED FOR BWCS3AG2 - NJ STATE # CONTRACT 17-FLEET-00731								
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	30	30	0	262.50		7,875.00	T
NJ STATE CONTRACT # 17-FLEET-00731								
LINST-01	INSTALLATION- IN CAR	18	18	0	180.00		3,240.00	T
NJ STATE CONTRACT # 17-FLEET-00731								
DESR640-20	Dell Power Edge T640 rack-mountable: Dua	1	1	0	8,947.50		8,947.50	T
NJ STATE CONTRACT # 17-FLEET-00731								

Please note the Agency will need to update the Digital Evidence Pro Software listed on (Q-18577) prior to moving forward with the addition of the FOCUS H1 In-Car Video Systems (Q-17722) and FOCUS X2 Body Cameras (Q-18752)

The required Digital Evidence Pro Software Licenses pertaining to the In-Car Video Systems are listed under additionally provided Q-18577. Agency requested to have these separated out. 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

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
NJ STATE CONTRACT # 17-FLEET-00731								
LINST-02	INSTALLATION- OS/DES SWR Installation	5	5	0	150.00		750.00	T
NJ STATE CONTRACT # 17-FLEET-00731								
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	4	4	0	1,200.00		4,800.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	14	14	0	475.00		6,650.00	T
WLIC-29	COMMAND I REDACT STAND ALONE 1YI	1	1	0	4,750.00		4,750.00	T
COBAN-2DL-AEO-ITD-WJN								
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HI	1	1	0	195.00		195.00	T
WS58203T3YR	Redact Workstation,Dell,5820 Tower,U271	1	1	0	6,960.00		6,960.00	T
SHIPPING	Shipping Fee - 8 Bay Docking Stations	4	4	0	25.00		100.00	T
SHIPPING	Shipping Fee - BWC Integration Docks	14	14	0	15.00		210.00	T
SHIPPING	Shipping Fee - Back Office Hardware	1	1	0	350.00		350.00	T
**LIFTGATE REQUIRED FOR DELIVERY								

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INVOICE SUBTOTAL	65,227.50
TAX AMT	0.00
INVOICE TOTAL	**65,227.50**

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.