Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846
Phone: (732)356-7400
Fax: (732)356-6151

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-01516**

SHIP TO

POLICE HEADQUARTERS
1101 MOUNTAIN AVE
MIDDLESEX, NJ 08846

VENDOR Vendor #: COBAN005

COBAN Technologies, Inc
SF Mobile-Vision, Inc
PO Box 74008996
Chicago, IL 60674-8996

ORDER DATE: 10/08/21
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (281)925-0488
VENDOR FAX #: (281)925-0535
REQUISITION #: R2100938

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002076

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Focus X2 Body Worn Cameras Equipment, Integration & Services Quote# Q-17028-3 Resolution# 164-2021	C-04-21-039-000-071	7,212.0000	7,212.00
1.00	Focus X2 Body Worn Cameras Equipment, Integration & Services Quote# Q-17028-3 Resolution# 164-2021	C-04-21-039-000-071	70,604.6000	70,604.60
				============
			TOTAL	77,816.60

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MAYOR

Caroline Benson
TREASURER

Carmen Modica
PURCHASING AGENT

SAFE FLEET Law Enforcement

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	**44701**
Invoice Date	December 28, 2021
Type	SO Invoice
Customer PO	21-01516

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039825		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	6	6	0	450.00		2,700.00	T
	**Installation of the Vehicle Integration Dock will be performed by SafeFleet Law Enforcement							
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	4	4	0	1,128.00		4,512.00	T

Resolution # 164-2021

INVOICE SUBTOTAL	7,212.00
TAX AMT	0.00
INVOICE TOTAL	**7,212.00**

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.

SAFE FLEET Law Enforcement

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

INVOICE	45898
Invoice Date	March 10, 2022
Type	SO Invoice
Customer PO	21-01516

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

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039825		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	32	32	0	571.55		18,289.60	T
	**The Focus X2 Body Camera requires DES Software Version 4.4.2 or greater							
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY SER	32	32	0	1,210.00		38,720.00	T
	**TSP5 ORDERS - SO039826 and SO039827							
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	9,750.00		9,750.00	T
	Workstation will be provided by department. Workstation Recommended Requirements: Processor: Intel i7 5820k or higher, 6 or 8 cores, or higher, Intel i7 Extreme 3960x or higher Memory: 8 GB RAM, or 1GB per available processor cores Monitor Display: Screen resolution of 1280x800 or higher Operating System: Windows 10 Pro, Enterprise, or Education V.1607 or higher							
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
LFEE-054	SHIPPING- BODY CAMERA	6	6	0	15.00		90.00	T
LFEE-053	SHIPPING- Miscellaneous	4	4	0	25.00		100.00	T
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
LINST-01	INSTALLATION- IN CAR	6	6	0	180.00		1,080.00	T

Resolution # 164-2021

INVOICE SUBTOTAL	70,604.60
TAX AMT	0.00
INVOICE TOTAL	**70,604.60**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846
Phone: (732)356-7400
Fax: (732)356-6151

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-01086**

SHIP TO

BOROUGH OF MIDDLESEX
1200 MOUNTAIN AVE
MIDDLESEX, NJ 08846

VENDOR

Vendor #: TK1SO005

TK1 Solutions
B3 Cornwall Drive
East Brunswick, NJ 08816

ORDER DATE: 07/22/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)613-0338
VENDOR FAX #: (732)967-8670
REQUISITION #: R2100660

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002076

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Body Worn Cameras Installation Configuration, Cabling & Network Installation Quote# 2187	C-04-21-039-000-071	2,845.0000	2,845.00
				============
			TOTAL	2,845.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MAYOR

Caroline Benson

TREASURER

Carmen Modin

PURCHASING AGENT

TK1 SOLUTIONS
IT • TELECOM • CONSULTING • TRAINING

298 Main Street, Suite 2A, Woodbridge, NJ 07095
www.tk1solutions.com

Phone #	Fax #
(732) 613-0338	(732) 967-8670

Invoice

Bill To

Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
United States

Invoice Date	Invoice #
3/8/2022	11173

Due Date
3/8/2022

Date of Service	Description	Qty	Rate	Amount
	PO: 21-01086 Body Worn Cameras Install			
3/7/2022	Installation and Configuration Installation and Configuration of Safe Fleet PC	1	350.00	350.00
3/7/2022	Cabling Two Runs from the Network Room to Mud Room	1	995.00	995.00
3/7/2022	Network Installation Network Configuration and Installation and Project Management	1	1,500.00	1,500.00

Sub-total	$2,845.00
Sales Tax (6.625%)	$0.00
Balance Due	$2,845.00

Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846
Phone: (732)356-7400
Fax: (732)356-6151

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-01516**

ORDER DATE: 10/08/21
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (281)925-0488
VENDOR FAX #: (281)925-0535
REQUISITION #: R2100938

SHIP TO

POLICE HEADQUARTERS
1101 MOUNTAIN AVE
MIDDLESEX, NJ 08846

VENDOR

Vendor #: COBAN005

COBAN Technologies, Inc
SF Mobile-Vision, Inc
PO Box 74008996
Chicago, IL 60674-8996

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002076

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Focus X2 Body Worn Cameras Equipment, Integration & Services Quote# Q-17028-3 Resolution# 164-2021	C-04-21-039-000-071	7,212.0000	7,212.00
1.00	Focus X2 Body Worn Cameras Equipment, Integration & Services Quote# Q-17028-3 Resolution# 164-2021	C-04-21-039-000-071	70,604.6000	70,604.60
				============
			TOTAL	77,816.60

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MAYOR

Caroline Benson
TREASUER

Carmen Modin
PURCHASING AGENT

SAFE FLEET Law Enforcement

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	**44701**
Invoice Date	December 28, 2021
Type	SO Invoice
Customer PO	21-01516

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039825		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	6	6	0	450.00		2,700.00	T
	**Installation of the Vehicle Integration Dock will be performed by SafeFleet Law Enforcement							
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	4	4	0	1,128.00		4,512.00	T
	Resolution # 164-2021							

INVOICE SUBTOTAL	7,212.00
TAX AMT	0.00
INVOICE TOTAL	**7,212.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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SAFE FLEET Law Enforcement

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	**45898**
Invoice Date	March 10, 2022
Type	SO Invoice
Customer PO	21-01516

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039825		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	32	32	0	571.55		18,289.60	T
	**The Focus X2 Body Camera requires DES Software Version 4.4.2 or greater							
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY SER	32	32	0	1,210.00		38,720.00	T
	**TSP5 ORDERS - SO039826 and SO039827							
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	9,750.00		9,750.00	T
	Workstation will be provided by department. Workstation Recommended Requirements: Processor: Intel i7 5820k or higher, 6 or 8 cores, or higher, Intel i7 Extreme 3960x or higher Memory: 8 GB RAM, or 1GB per available processor cores Monitor Display: Screen resolution of 1280x800 or higher Operating System: Windows 10 Pro, Enterprise, or Education V.1607 or higher							
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
LFEE-054	SHIPPING- BODY CAMERA	6	6	0	15.00		90.00	T
LFEE-053	SHIPPING- Miscellaneous	4	4	0	25.00		100.00	T
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
LINST-01	INSTALLATION- IN CAR	6	6	0	180.00		1,080.00	T
	Resolution # 164-2021							

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	70,604.60
TAX AMT	0.00
INVOICE TOTAL	**70,604.60**

PAYABLE IN US DOLLARS

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Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846
Phone: (732)356-7400
Fax: (732)356-6151

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00472**

ORDER DATE: 04/05/22
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (281)925-0488
VENDOR FAX #: (281)925-0535
REQUISITION #: R2200319

SHIP TO

POLICE HEADQUARTERS
1101 MOUNTAIN AVE
MIDDLESEX, NJ 08846

VENDOR

Vendor #: COBAN005

COBAN Technologies, Inc
SF Mobile-Vision, Inc
PO Box 74008996
Chicago, IL 60674-8996

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002076

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00	Docking Stations-Body Cameras Quote# Q-20127-1	C-04-21-039-000-071	650.0000	2,600.00
4.00	Installation Services Quote# Q-31261	C-04-21-039-000-071	195.0000	780.00
				============
			TOTAL	3,380.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
Borough of Middlesex
1200 Mountain Avenue
Middlesex, NJ 08846

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MAYOR

Caroline Benson
TREASUER

Carmen Modin
PURCHASING AGENT

SAFE FLEET
Law Enforcement

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

INVOICE	**49125**
Invoice Date	September 28, 2022
Type	SO Invoice
Customer PO	22-00472

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

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO047569			Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-17	Vehicle Integration Dock Installation	4	4	0	195.00		780.00	T

Vehicle dock was sent on 4/13/2022 (SO045748)
NJ 17-FLEET-00731

Your business is greatly appreciated Thank You

INVOICE SUBTOTAL	780.00
TAX AMT	0.00
INVOICE TOTAL	**780.00**

PAYABLE IN US DOLLARS

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SAFE FLEET Law Enforcement

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

INVOICE	**46563**
Invoice Date	April 14, 2022
Type	SO Invoice
Customer PO	22-00472

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

SOLD TO - NJMIDD4
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

BILL TO - NJMIDD41
Borough of Middlesex Police Department
Borough of Middlesex
Attn: Accounts Payable
1200 Mountain Avenue
Middlesex, NJ 08846
US

SHIP TO
Borough of Middlesex Police Department
1101 Mountain Avenue
Middlesex, NJ 08846
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO045748		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	4	4	0	475.00		1,900.00	T
	Hardware Installation is not included							
WARR-X1-ICADTSP3	FOCUS X1 Vehicle Dock 3-Year Techr	4	4	0	175.00		700.00	T

INVOICE SUBTOTAL	2,600.00
TAX AMT	0.00
INVOICE TOTAL	**2,600.00**

Your business is greatly appreciated Thank You

PAYABLE IN US DOLLARS

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