



TOWNSHIP OF MOUNT OLIVE
PO BOX 450
BUDD LAKE, NJ 07828
Phone: (973)691-0900
Fax: (973)691-9257

SHIP TO

Mount Olive - Police
Attn: Police Department
PO Box 450
Budd Lake, NJ 07828

VENDOR

Vendor #: MOB01

SF MOBILE-VISION, INC.
400 COMMONS WAY STE F
ROCKAWAY, NJ 07866

Purchase Order

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

NO. 21-00843

ORDER DATE: 04/13/21

PO DATE:

W-9 NUM: 22-2893537

STATE CONTRACT: 17-FLEET-00731

VENDOR ACCT NUM:

VENDOR PHONE #: (800) 336-8475

VENDOR FAX #:

BRC NUM: 0076356

*& NON-
Contract*

PAYMENT RECORD

CHECK NO. 91169

DATE PAID 6/29/2021

QUANTITY	DESCRIPTION	INVOICE NO	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BODY WORN CAMERAS - CONTRACT	40411/4065	C-04-56-950-915	61,846.0000	61,846.00
1.00	BODY WORN CAMERAS NON-CONTRACT	40413/4082	POLICE-BODY CAMS, FINGERPR	sys. inc. vid	
			C-04-56-950-915	14,299.5000	14,299.50
			POLICE-BODY CAMS, FINGERPR	sys. inc. vid	13,999.00
				TOTAL	26,145.50
					\$75,845.00

ord #
3-2021

EMAILED

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.

Scott Taylor

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

22-2893537

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.

Chris Taylor 6/7/21
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF MOUNT OLIVE
FINANCE DEPARTMENT
PO BOX 450
BUDD LAKE, NJ 07828

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Robyn Esposito 4/13/21
PURCHASING AGENT DATE

Sherry Melady 4/13/21
CHIEF FINANCE OFFICER DATE

Inside Sales Manager 6-4-21

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			POLICE-BODY CAMS, FINGERPRT		
1.00/	BODY WORN CAMERAS NON-CONTRACT		C-04-56-950-915	14,299.5000	14,299.50
			POLICE-BODY CAMS, FINGERPRT		
				TOTAL	=====
					76,145.50

Finance Copy



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	40411
Invoice Date	May 24, 2021
Type	SO Invoice
Customer PO	21-00843.(1 OF 2)

SOLD TO - NJMTOLI

Township of Mount Olive Police Department
204 Flanders - Drakestown Rd.
Budd Lake, NJ 07828
US

BILL TO

Township of Mount Olive Police Department
Attn: Accts. Payable
PO Box 450
Budd Lake, NJ 07828
US

SHIP TO

Township of Mount Olive Police Department
204 Flanders - Drakestown Rd.
Budd Lake, NJ 07828
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038565		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,Mag C	55	55	0	600.00	①	33,000.00	T ✓
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	55	55	0	90.00	②	4,950.00	T ✓
WY-BWCP3AG2-2YR	BWX-100 Camera System 2 year Extended	55	55	0	279.20	③	15,356.00	T ✓
**Must be sold at time of purchase and cannot be purchased at a later date								
BWCP3AG2TB	Bluetooth transmitter for for BWX-100 and F	14	14	0	280.00	④	3,920.00	T ✓

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	57,226.00
TAX AMT	0.00
INVOICE TOTAL	57,226.00

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


REMITTANCE ADDRESS:

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

INVOICE	40413
Invoice Date	May 24, 2021
Type	SO Invoice
Customer PO	21-00843 (2 OF 2)

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

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Budd Lake, NJ 07828
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038566		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MVD-CAT5E-PATCH	Cable, patch, ethernet Ethernet patch cable	56	56	0	4.00	NC	224.00	T ✓
**Customer to supply DELL Powerswitch N2248PX								
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	9,750.00	NC	9,750.00	T ✓
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 core								
Monitor Display: Screen resolution of 1280x800 or higher								
Operating System: Windows 10 Pro, Enterprise, or Education V.1607 or higher								
FOCUS-04-KFBWXAD	ADPTR,Klick Fast Bayonet,BWX-100	55	55	0	19.00	NC	1,045.00	T ✓
FOCUS-04-KFMAG	KLICKFAST BWC MAG MOUNT	55	55	0	50.00	NC	2,750.00	T ✓
SHIPPING	Shipping Fee	1	1	0	25.00	NC	25.00	T ✓
SHIPPING	Shipping Fee	1	1	0	30.00	NC	30.00	T ✓

INVOICE SUBTOTAL	13,824.00
TAX AMT	0.00
INVOICE TOTAL	13,824.00

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REMITTANCE ADDRESS:

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

INVOICE	40651
Invoice Date	May 28, 2021
Type	SO Invoice
Customer PO	21-00843 (1 OF 2)

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Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038565		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-01	INSTALLATION- IN CAR	14	14	0	180.00		2,520.00	T ✓
	**In-Car / Bluetooth Transmitter Device							
LINST-02	INSTALLATION- BACK OFFICE	14	14	0	150.00		2,100.00	T ✓

⑤ see
⑥ attached

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	4,620.00
TAX AMT	0.00
INVOICE TOTAL	4,620.00

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INVOICE	40652
Invoice Date	May 28, 2021
Type	SO Invoice
Customer PO	21-00843 (2 OF 2)

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Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038566		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00	NC	175.00	T

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INVOICE SUBTOTAL	175.00
TAX AMT	0.00
INVOICE TOTAL	175.00

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