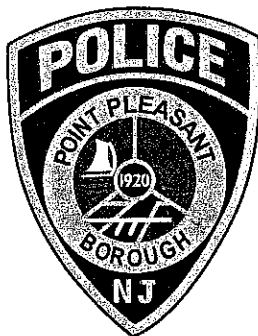


Point Pleasant Police Department

2233 Bridge Avenue
Point Pleasant, New Jersey 08742



ADAM T. PICCA
CHIEF OF POLICE
Headquarters Phone:
(732) 892-0060
Fax: (732) 892-0310

September 7, 2023

Eric Kim

Opra+request-51300-5a85a34e@requests.opramachine.com
via email

Re: OPRA Request

The following is the Point Pleasant Police Departments response to your OPRA/Common Law Request for certain records:

Request 1: Total number of body cameras currently deployed in the police department.

Response 1: Granted. 42 body worn cameras are currently deployed.

Request 2: Date on which body cameras were deployed to any of the police officers for the first time (year and month)

Response 2: Granted. The body worn cameras were deployed in March 2022.

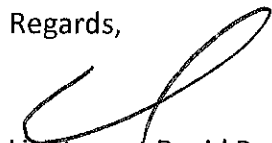
Request 3: All invoices of body cameras purchases (if body cameras were purchased).

Response 3: Granted. See attached.

Request 4: Dates of initial body camera assignment for each police officer currently employed.

Response 4: No records responsive to this request exist.

Regards,



Lieutenant David Radsniak
Administrative Services Bureau

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-1635

POINT PLEASANT POLICE
ATTN: CHIEF R. LOKERSON
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: SFMOB010
SF MOBILE VISION, INC. DBA COBAN TECHNOL
11375 W. SAM HOUSTON PKWY S.
SUITE 800
HOUSTON, TX 77031-2348
PHONE: 8003368475 FAX: 9732573024

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. **2021-1020**

ORDER DATE: 01/01/22

PAYMENT RECORD

CHECK NO.

DATE PAID:

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1	42		CERTIFICATION OF FUNDS NO. 2021-139 RESOLUTION NO. 205-2021 PROJECT: BODY WORN CAMERA POLICE - QUOTE #18239-4 NJ STATE CONTRACT 17-FLEET-00731 FOCUS X2 BODY WORN CAMERA PACKAGE SOFTWARE DOCKING STATION VEHICLE INTEGRATION DOCK INSTALLATION-BA	02- 0000- 0240- 0502- 0- 00000 BODY-WORN CAMERAS - N/A		\$53,725.00
TOTAL:						\$53,725.00

Inv # 45095
Inv # 44705

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

X

Scott Taylor

VENDOR SIGN HERE

Inside Sales Manager 2-9-22

OFFICIAL POSITION

22-2893537

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 Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



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	45095
Invoice Date	January 21, 2022
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

SHIP TO

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	7,700.00		7,700.00	T
	COBAN-B3J-OTJ-3MP-YHY							
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
LINST-01	INSTALLATION- IN CAR - Vehicle Dock	8	8	0	180.00		1,440.00	T
LINST-02	INSTALLATION- BACK OFFICE	14	14	0	150.00		2,100.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	11,415.00
TAX AMT	0.00
INVOICE TOTAL	11,415.00

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



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	44705
Invoice Date	December 28, 2021
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
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SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,200.00		2,400.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	8	8	0	475.00		3,800.00	T
FOCUS-04-KFMV	KLICKFAST MOLLE DOCK	2	2	0	15.00	%100	0.00	T
**ONE TIME DISCOUNT PER SCOTT TAYLOR								
WS58203T3YR	Redact Workstation, Dell, 5820 Tower, U2719	1	1	0	6,960.00		6,960.00	T
SHIPPING	Shipping Fee - 8 BAY DOCKING STATION	2	2	0	25.00		50.00	T
SHIPPING	Shipping Fee - VEHICLE DOCKS	8	8	0	15.00		120.00	T
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGE	42	42	0	600.00		25,200.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR DI	42	42	0	90.00		3,780.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	42,310.00
TAX AMT	0.00
INVOICE TOTAL	42,310.00

PAYABLE IN US DOLLARS

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Safe Fleet Law Enforcement Inc. from liability for any

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT POLICE
ATTN: CHIEF R. LOKERSON
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR # SFMOB010
SF MOBILE VISION, INC. DBA COBAN TECHNOLOGY
11375 W. SAM HOUSTON PKWY S.
SUITE 800
HOUSTON, TX 77031-2348
PHONE: 8003368475 FAX: 9732573024

PURCHASE ORDER

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

No. **20211020**

ORDER DATE: 08/12/21

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

*Give
Copy to
ADAM*

*Body
Worn
Camera*

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	42		POLICE - QUOTE #18239-4 NJ STATE CONTRACT 17-FLEET-00731 FOCUS X2 BODY WORN CAMERA PACKAGE SOFTWARE DOCKING STATION VEHICLE INTEGRATION DOCK INSTALLATION-BACK OFFICE COMMAND REDACT SOFTWARE - 5 YEAR	02-0000-0240-0502-0-00000 BODY-WORN CAMERAS - N/A		\$53,725.00
TOTAL:						\$53,725.00

8/17/21. Emailed copy of PO

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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OPOINT PLEASANT POLICE
ATTN: CHIEF R. LOKERSON
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742V
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RVENDOR #: SFMOB010
SF MOBILE VISION, INC. DBA COBAN TECHNOL
11375 W. SAM HOUSTON PKWY S.
SUITE 800
HOUSTON, TX 77031-2348
PHONE: 8003368475 FAX: 9732573024**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 2021-1020

ORDER DATE: 01/01/22

PAYMENT RECORD

CHECK NO.

DATE PAID :

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	42		CERTIFICATION OF FUNDS NO. 2021-139 RESOLUTION NO. 205-2021 PROJECT: BODY WORN CAMERA POLICE - QUOTE #18239-4 NJ STATE CONTRACT 17-FLEET-00731 FOCUS X2 BODY WORN CAMERA PACKAGE SOFTWARE DOCKING STATION VEHICLE INTEGRATIN DOCK INSTALLATION-BA	02- 0000- 0240- 0502- 0- 00000 BODY-WORN CAMERAS - N/A		\$53,725.00
TOTAL:						\$53,725.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

X

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 Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



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

Quote:

Q-18239-4

Date:

8/4/2021, 10:49 AM

Expires On:

10/9/2021

Phone: (281) 925-0488

Fax: (281) 925-0535

Email: SFLE-Sales@safefleet.net

Ship To

Travis Popiel

Borough of Point Pleasant Police Department (Point Pleasant, NJ)

2233 Bridge Avenue

Point Pleasant, New Jersey 08742

United States

(732) 892-0060

732-892-0310

tpopiel@ptboropd.com

Bill To

Borough of Point Pleasant Police Department (Point Pleasant, NJ)

2233 Bridge Avenue

Point Pleasant, New Jersey 08742

United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matthew Tani	x	mtani@safefleet.net		Net 30

NJ State Contract 17-FLEET-00731

X2 Body Camera

FOCUS X2 Body Camera requires DES Software Version 4.4.3 or greater

Agency opted out of the Hardware Extended Warranty Package

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107563	BWCS3AG2	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 600.00	42	USD 25,200.00
X2 Body Camera TOTAL:					USD 25,200.00

NJ State Contract 17-FLEET-00731

DES Software License For Body Cams

Requires annual renewal

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107551	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module Year 1	USD 90.00	42	USD 3,780.00
DES Software License For Body Cams TOTAL:					USD 3,780.00

8 Bay Docking Stations

Agency opted out of the Hardware Extended Warranty Package

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107546	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,200.00	2	USD 2,400.00
QL-0107547	LFEE-053	SHIPPING - 8-Bay Docking Station for BWC or 10-Bay Wireless Microphone Charging Bank	USD 25.00	2	USD 50.00
8 Bay Docking Stations TOTAL:					USD 2,450.00

Vehicle Integration Dock

Agency opted out of the Hardware Extended Warranty Package

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107548	FOCUS-02-00	FOCUS BWC VEHICLE INTEGRATION DOCK Automatic vehicle trigger activation and temporary in-field charging	USD 475.00	8	USD 3,800.00
QL-0107549	LFEE-054	SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment	USD 15.00	8	USD 120.00
Vehicle Integration Dock TOTAL:					USD 3,920.00

Vehicle Dock Installation

NJ State Contract 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107550	LINST-01	• Part Description: In accordance with NJ Blanket PO# 17-FLEET-00731; category 14A In-Car (Vehicle integration dock) Installation may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 180.00	8	USD 1,440.00
Vehicle Dock Installation TOTAL:					USD 1,440.00

Professional Services

NJ State Contract 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107552	LINST-02	INSTALLATION- BACK OFFICE In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 150.00	14	USD 2,100.00
Professional Services TOTAL:					USD 2,100.00

Click-Fast Mounting System

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107553	FOCUS-04-KFMV	KLICKFAST MOLLE DOCK	USD 15.00	2	USD 30.00
Click-Fast Mounting System TOTAL:					USD 30.00

Advanced Redaction

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0107554	WLIC-28	COMMAND REDACT SOFTWARE - 5 YEAR • 5 Years Stand-Alone • Perpetual Software License and Warranty with Five Year Software Maintenance and Technical Support • 1 Simultaneous Stand-Alone User Perpetual	USD 7,700.00	1	USD 7,700.00
QL-0107556	LSRV-08	PROFESSIONAL SERVICES / HR.	USD 175.00	1	USD 175.00
QL-0107565	WS58203T3YR	Redact Workstation, Dell, 5820 Tower, U2719D Monitor	USD 6,960.00	1	USD 6,960.00
Advanced Redaction TOTAL:					USD 14,835.00

TOTAL: USD 53,725.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535
Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Signature: _____

Printed Name: _____

Title: _____

Dated: _____

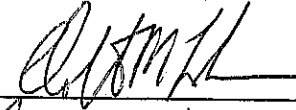
Borough of Point Pleasant Police Department (Point Pleasant, NJ)

Signature: _____

Printed Name: _____

Title: _____

Dated: _____


Robert Loken -
Chief of Police
8-10-21

See below

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20215787

Requisition Date: 08/10/21

Approved By Staff

V
E
N
D
O
R

SFMOB010

SF MOBILE VISION, INC. DBA COBAN TECHN

11375 W. SAM HOUSTON PKWY S.

SUITE 800

HOUSTON, TX 77031-2348

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	02- 0000- 0240- 0502- 0- 00000	NJ STATE CONTRACT 17-FLEET-00731 QUOTE # 18239-4 FOCUS X2 BODY WORN CAMERA PACKAGE SOFTWARE DOCKING STATION VEHICLE INTEGRATION DOCK INSTALLATION-	42			\$53,725.00
Total :						\$53,725.00

~~EX~~ Email Signed
copy w/ copy
of PO

Approval:	
Department Head	Date
Township Manager	Date
Purchasing	Date
Treasurer	Date



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	44705
Invoice Date	December 28, 2021
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

SHIP TO

Borough of Point Pleasant Police Department
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US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,200.00		2,400.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	8	8	0	475.00		3,800.00	T
FOCUS-04-KFMV	KLICKFAST MOLLE DOCK	2	2	0	15.00	%100	0.00	T
**ONE TIME DISCOUNT PER SCOTT TAYLOR								
WS58203T3YR	Redact Workstation, Dell, 5820 Tower, U2715	1	1	0	6,960.00		6,960.00	T
SHIPPING	Shipping Fee - 8 BAY DOCKING STATION:	2	2	0	25.00		50.00	T
SHIPPING	Shipping Fee - VEHICLE DOCKS	8	8	0	15.00		120.00	T
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGE	42	42	0	600.00		25,200.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR DI	42	42	0	90.00		3,780.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	42,310.00
TAX AMT	0.00
INVOICE TOTAL	42,310.00

PAYABLE IN US DOLLARS

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Safe Fleet Law Enforcement Inc. from liability for any



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	44705
Invoice Date	December 28, 2021
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

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Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
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FOCUS-04-KFMV	KLICKFAST MOLLE DOCK	2	2	0	15.00	%100	0.00	T
**ONE TIME DISCOUNT PER SCOTT TAYLOR								
WS58203T3YR	Redact Workstation, Dell, 5820 Tower, U2715	1	1	0	6,960.00		6,960.00	T
SHIPPING	Shipping Fee - 8 BAY DOCKING STATION:	2	2	0	25.00		50.00	T
SHIPPING	Shipping Fee - VEHICLE DOCKS	8	8	0	15.00		120.00	T
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGE	42	42	0	600.00		25,200.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR DI	42	42	0	90.00		3,780.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	42,310.00
TAX AMT	0.00
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COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2346, United States

REMITTANCE ADDRESS:

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

INVOICE	45095
Invoice Date	January 21, 2022
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
Point Pleasant, NJ 08742
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SHIP TO

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
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SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	7,700.00		7,700.00	T
	COBAN-B3J-OTJ-3MP-YHY							
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
LINST-01	INSTALLATION- IN CAR - Vehicle Dock	8	8	0	180.00		1,440.00	T
LINST-02	INSTALLATION- BACK OFFICE	14	14	0	150.00		2,100.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	11,415.00
TAX AMT	0.00
INVOICE TOTAL	11,415.00

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



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	45095
Invoice Date	January 21, 2022
Type	SO Invoice
Customer PO	2021-1020

SOLD TO - NJPTPLB

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

BILL TO - NJPTPLB1

Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

SHIP TO

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041390		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	7,700.00		7,700.00	T
	COBAN-B3J-OTJ-3MP-YHY							
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
LINST-01	INSTALLATION- IN CAR - Vehicle Dock	8	8	0	180.00		1,440.00	T
LINST-02	INSTALLATION- BACK OFFICE	14	14	0	150.00		2,100.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	11,415.00
TAX AMT	0.00
INVOICE TOTAL	11,415.00

PAYABLE IN US DOLLARS

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Safe Fleet Law Enforcement Inc. from liability for any



PACKING SLIP		
Ship Date	Packing Slip No.	Page
11/19/2021	6935SO041390	1
Print Date:	11/19/2021	SO ID: SO041390
Customer PO:	2021-1020	

SOLD TO

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

NJPTPLB

Confirmed To: Travis Popiel
Attention: Travis Popiel
Order Date: 8/17/2021

Reference: Q-18239-4

SHIP TO

Borough of Point Pleasant Police Department
2233 Bridge Avenue
Point Pleasant, NJ 08742
US

NJPTPLB

Ship To Fax: 732-899-2655
Ship To Phone: 732-892-3434
Resale Number:

Ship Via: Ground
FOB:
Freight Terms:
Bill of Lading: 1ZW096Y00351442557
Terms: Net 30

LINE	DESCRIPTION	DWG	ECN	FRT CLASS	U/M	ORDER QUANTITY	WEIGHT/CARTONS	
PART ID					SCH SHIP	QTY SHIPPED	UPC CODE	
CUSTOMER PART ID							LOT ID	
1.00	FOCUS 8 BAY DOCK PACKAGE				EA	2.0000	109.0000	2 ✓
FOCUS-03-00		3	000084		11/19/2021	2.0000		
Serial Numbers:								
57200828	57200829							
2.00	FOCUS VEHICLE DOCK PACKAGE				EA	8.0000	0.0000	8 ✓
FOCUS-02-00		1	280122		11/19/2021	8.0000		
Serial Numbers:								
57504767	57504777			57504880		57504881		
57504882	57504883			57504884		57504998		
3.00	KLICKFAST MOLLE DOCK				KT	2.0000	0.0000	2 ✓
FOCUS-04-KFMV					11/19/2021	2.0000		
6.00	Redact Workstation,Dell,5820 Tower,U2719D Monitor				EA	1.0000	0.0000	1 ✓
WS58203TYR		1	000047		11/19/2021	1.0000		
7.00	Shipping Fee - 8 BAY DOCKING STATIONS				UT	2.0000	0.0000	2
SHIPPING					11/19/2021	2.0000		
8.00	Shipping Fee - VEHICLE DOCKS				UT	8.0000	0.0000	8
SHIPPING					11/19/2021	8.0000		

Total Weight:

109.0000

Total Cartons:

23

Bill To: NJPTPLB1
Borough of Point Pleasant Police Department
PO Box 25
2233 Bridge Avenue
Point Pleasant, NJ 08742
US