THE TOWNSHIP OF BOONTON
MORRIS COUNTY, NEW JERSEY

Headquarters
(973) 402-4000
Fax: (973) 402-4025

Thomas L. Cacciabeve
Chief of Police
(973) 402-4023

155 Powerville Road
Boonton Township, New Jersey 07005

August 31st, 2023

To Whom it May Concern,

The below data is in regards to the OPRA request received on August 31st, 2023:

Badge #	Date BWC Deployed	Date BWC Assigned
26	June 2021	June 2021
22	June 2021	June 2021
24	June 2021	June 2021
27	June 2021	June 2021
17	June 2021	June 2021
19	June 2021	June 2021
33	June 2021	June 2021
34	June 2021	June 2021
35	June 2021	June 2021
36	June 2021	June 2021
37	June 2021	June 2021
38	November 2021	November 2021
39	June 2022	June 2022
40	October 2022	October 2022

The Boonton Township Police Department currently has 14 body cameras deployed in the Department

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

PURCHASE ORDER

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

No. 21-00333

SHIP TO

VENDOR #: L3COM005

VENDOR
COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
PO BOX 74008996
CHICAGO, IL 60674-8996

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.	CHECK DATE
005717	8/9/21

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR NON CONTRACT ITEMS SOFTWARE AND PROFESSIONAL SERVICES ARE ON NJ STATE CONTRACT 17-FLEET-00731	C-04-55-892-002	7,605.0000	7,605.00
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
1.00	CREDIT	C-04-55-892-002	5,215.0000-	5,215.00-
			TOTAL	18,370.00

Jason,
2nd Request
Please sign +
Return by Email
Thanks

OK to pay per
Chief 8-3-21

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X Scott Taylor 8-2-21
CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.
CHIEF FINANCIAL OFFICER
Norman Eckstein
SIGNATURE DATE

I hereby certify the above claim is approved and ordered paid at the meeting held on the below date.
CLERK
SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

SAFE FLEET Law Enforcement

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

INVOICE	40241
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (2 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038728		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	13	13	0	450.00		5,850.00	T
WARR-X1-24ESP	FOCUS X1 BWC 24-Month Extended Servi	13	13	0	120.00		1,560.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	13	13	0	475.00		6,175.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	13	13	0	75.00		975.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,200.00		1,200.00	T
WARR-X1-8BAY24ESP	FOCUS X1 8-Bay Office Dock 24-Month Ex	1	1	0	480.00		480.00	T
LFEE-054	SHIPPING- BODY CAMERA	13	13	0	15.00		195.00	T
LFEE-054	SHIPPING- BWC Integration Docks	13	13	0	15.00		195.00	T
LFEE-053	SHIPPING- Miscellaneous (8 Bay Docking	1	1	0	25.00		25.00	T

INVOICE SUBTOTAL	16,655.00
TAX AMT	0.00
INVOICE TOTAL	**16,655.00**

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	40243
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LSSWRPRODVR Year 1	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T
LSSWRPRODVR Year 2	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	2,340.00
TAX AMT	0.00
INVOICE TOTAL	2,340.00

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	41047
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE **Back Office - In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	15	15	0	150.00		2,250.00	T
LINST-01	INSTALLATION- IN CAR **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.	6	6	0	180.00		1,080.00	T

INVOICE SUBTOTAL	3,330.00
TAX AMT	0.00
INVOICE TOTAL	3,330.00

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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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	41665
Invoice Date	July 16, 2021
Type	RA Credit Memo
Customer PO	SO038728 / INV# 40241

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO - NJBOONT1

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039457		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	7	7	0	475.00		-3,325.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	7	7	0	75.00		-525.00	T
LFEE-054	SHIPPING- BWC Integration Docks	7	7	0	15.00		-105.00	T

Original SO038728 - Inv# 40241

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	-3,955.00
TAX AMT	0.00
INVOICE TOTAL	-3,955.00

PAYABLE IN US DOLLARS

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.

Gmail **Patty DiCenzo <pdicenzo@btpolice.org>**

Message from "RNP002673F6A4C5"

2 messages

scans@btpolice.org <scans@btpolice.org> Fri, Jul 16, 2021 at 3:26 PM
To: Patty DiCenzo <pdicenzo@boontontownship.com>

This E-mail was sent from "RNP002673F6A4C5" (MP C2004ex).

Scan Date: 07.16.2021 15:26:10 (-0400)
Queries to: scans@btpolice.org

1st Request for signature

20210716152610557.pdf
92K

Patty DiCenzo <pdicenzo@btpolice.org> Fri, Jul 16, 2021 at 3:19 PM
To: Jason Bohn <Jason.Bohn@safefleet.net>

Jason,

Please sign Purchase order 21-00333 and return to me.

Thanks for all your help.

Patty
Boonton Twp Police
[Quoted text hidden]

20210716152610557.pdf
92K

Address not found

Your message wasn't delivered to **mwestenberger973@yahoo.mail** because the domain yahoo.mail couldn't be found. Check for typos or unnecessary spaces and try again.

The response was:

```
DNS Error: 1316398 DNS type 'mx' lookup of yahoo.mail responded with code NXDOMAIN Domain name
not found: yahoo.mail
```

Final-Recipient: rfc822; mwestenberger973@yahoo.mail
Action: failed
Status: 4.0.0
Diagnostic-Code: smtp; DNS Error: 1316398 DNS type 'mx' lookup of yahoo.mail responded with code NXDOMAIN
Domain name not found: yahoo.mail
Last-Attempt-Date: Mon, 02 Aug 2021 12:34:43 -0700 (PDT)

---------- Forwarded message ----------
From: Patty DiCenzo <pdicenzo@btpolice.org>
To: mwestenberger973@yahoo.mail
Cc:
Bcc:
Date: Mon, 2 Aug 2021 15:34:32 -0400
Subject: Fwd: Message from "RNP002673F6A4C5"
----- Message truncated -----

---

scans@btpolice.org <scans@btpolice.org> Mon, Aug 2, 2021 at 4:04 PM
To: Patty DiCenzo <pdicenzo@boontontownship.com>

This E-mail was sent from "RNP002673F6A4C5" (MP C2004ex).

Scan Date: 08.02.2021 16:04:02 (-0400)
Queries to: scans@btpolice.org

20210802160402880.pdf
97K

Patty DiCenzo <pdicenzo@btpolice.org> Mon, Aug 2, 2021 at 4:04 PM
To: Jason Bohn <Jason.Bohn@safefleet.net>

SECOND REQUEST

Jason,

On 7/16/21 I sent you purchase order 21-00333 for signature and havent received a response.

So I am sending it again . Please sign and return so we can pay your company.

Thanks

Patty
Boonton Twp Police

Please sign the attched purchase order and return it by email to me so I mcan have finance pay your company.

Patty
Boonton township police
Subject: Message from "RNP002673F6A4C5"
To: Patty DiCenzo <pdicenzo@boontontownship.com>

[Quoted text hidden]

20210802160402880.pdf
97K

Pg 1

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

PURCHASE ORDER

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

No. 21-00333

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR #: L3COM005

VENDOR
COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
PO BOX 74008996
CHICAGO, IL 60674-8996

PAYMENT RECORD	
CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR NON CONTRACT ITEMS SOFTWARE AND PROFESSIONAL SERVICES ARE ON NJ STATE CONTRACT 17-FLEET-00731	C-04-55-892-002	7,605.0000	7,605.00
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
1.00	CREDIT	C-04-55-892-002	5,215.0000-	5,215.00-
			TOTAL	18,370.00

7-16-21

Jason,
2nd Request
Please sign +
Return by Email.
Thanks

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.

CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

I hereby certify the above claim is approved and ordered paid at the meeting held on the below date.

CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

PURCHASE ORDER

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

No. 21-00333

Pg 1

SHIP TO

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR VENDOR #: L3COM005
COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
11375 W.SAM HOUSTON PWY S. 800
HOUSTON, TX 77031-2348

PAYMENT RECORD

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR	C-04-55-892-002	7,605.0000	7,605.00
	NON CONTRACT ITEMS			
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
			TOTAL	23,585.00
			Credit	- 5,215.00
			correct Amount	18,370.00
		7/16/21 to be updated		

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.
CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

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CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

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INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

SAFE FLEET Law Enforcement

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

INVOICE	40241
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (2 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038728		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	13	13	0	450.00		5,850.00	T
WARR-X1-24ESP	FOCUS X1 BWC 24-Month Extended Servi	13	13	0	120.00		1,560.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	13	13	0	475.00		6,175.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	13	13	0	75.00		975.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,200.00		1,200.00	T
WARR-X1-8BAY24ESP	FOCUS X1 8-Bay Office Dock 24-Month Ex	1	1	0	480.00		480.00	T
LFEE-054	SHIPPING- BODY CAMERA	13	13	0	15.00		195.00	T
LFEE-054	SHIPPING- BWC Integration Docks	13	13	0	15.00		195.00	T
LFEE-053	SHIPPING- Miscellaneous (8 Bay Docking S	1	1	0	25.00		25.00	T

INVOICE SUBTOTAL	16,655.00
TAX AMT	0.00
INVOICE TOTAL	**16,655.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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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	40243
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LSSWRPRODVR Year 1	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T
LSSWRPRODVR Year 2	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	2,340.00
TAX AMT	0.00
INVOICE TOTAL	**2,340.00**

PAYABLE IN US DOLLARS

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	41047
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO

Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE	15	15	0	150.00		2,250.00	T
	**Back Office - In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.							
LINST-01	INSTALLATION- IN CAR	6	6	0	180.00		1,080.00	T
	**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.							

INVOICE SUBTOTAL	3,330.00
TAX AMT	0.00
INVOICE TOTAL	3,330.00

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	41665
Invoice Date	July 16, 2021
Type	RA Credit Memo
Customer PO	SO038728 / INV# 40241

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

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO - NJBOONT1
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039457		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	7	7	0	475.00		-3,325.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	7	7	0	75.00		-525.00	T
LFEE-054	SHIPPING- BWC Integration Docks	7	7	0	15.00		-105.00	T

Original SO038728 - Inv# 40241

INVOICE SUBTOTAL	-3,955.00
TAX AMT	0.00
INVOICE TOTAL	-3,955.00

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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Gmail

Patty DiCenzo <pdicenzo@btpolice.org>

CM 41665

1 message

Jason Bohn <Jason.Bohn@safefleet.net> Fri, Jul 16, 2021 at 12:11 PM
To: "pdicenzo@btpolice.org" <pdicenzo@btpolice.org>

Good Morning,

Does this work for you?

Thank you,

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

816-318-8000 Ext. 1178

CM 41665.pdf
71K

SAFE FLEET Law Enforcement

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

INVOICE	**41665**
Invoice Date	July 16, 2021
Type	RA Credit Memo
Customer PO	SO038728 / INV# 40241

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

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
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Attn: Township of Boonton
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Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039457		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	7	7	0	475.00		-3,325.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	7	7	0	75.00		-525.00	T
LFEE-054	SHIPPING- BWC Integration Docks	7	7	0	15.00		-105.00	T

Original SO038728 - Inv# 40241

INVOICE SUBTOTAL	-3,955.00
TAX AMT	0.00
INVOICE TOTAL	**-3,955.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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7/14/21 3:30
Rec. call from Jason Safe Fleet

asked him to verify the final amount Due. So I can chg P.O. Told him Received Statement + pay. It Doesnt Show the Credit for the Returned Items. (Approx 3325.00)
He thinks we owe 19,162.50.
I do see Bill $3330.00
Will call me Back

7/15/21 8:15 - Had message on voice mail
Grand total is 18,370.00
Credit on acct 3955.00 for Return

$$\begin{array}{r} 22325 \\ -\ 3955 \\ \hline 18370.00 \end{array}$$

1-816-318-8000 Ext 1178
Inv. 39246 $167.50 Doesnt go with this purchase

7/15/21 8:20 called left message need Invoice for the credit then I can get finance to Revise P.O. and send for Signature

7/15/21 9:40

Jason called Back. Will Prepare Body Camera
Invoice + send to me for 1837.00
then I can get P.O. Amt Revised +
send it to him for signature

Also asked about $167.00.
Have to check if it was paid, if
not will have P.O. prepared
+ also send it to him for signature.

7/16/21 Jason called will send me
the credit

Gmail **Patty DiCenzo <pdicenzo@btpolice.org>**

FW: Pages from Customer Statement-10.pdf

1 message

Norman Eckstein <neckstein@boontontownship.com> Tue, Jul 6, 2021 at 3:38 PM
To: Patty DiCenzo <pdicenzo@btpolice.org>

From: Jason Bohn <Jason.Bohn@safefleet.net>
Sent: Tuesday, July 6, 2021 3:38 PM
To: Norman Eckstein <neckstein@boontontownship.com>
Subject: Pages from Customer Statement-10.pdf

Hello,

Here is your statement. Please provide payment status on any past due invoice(s). Let me know if you need any invoice copies.

Thank you,

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement
COBAN | Mobile-Vision

816-318-8000 Ext. 1178

Pages from Customer Statement-10.pdf

SAFE FLEET
Driving Safety Forward™

STATEMENT

DATE	CURRENCY	PAGE
7/6/2021		Page 1 of 1

** INVOICE TYPES
FC - FINANCE CHARGE
DM - DEBIT MEMO/AR CHARGE BACK
MN - CREDIT MEMO
MS - CREDIT MEMO/RMA
SI - S/O INVOICE

BILL TO PHONE NO.	BILL TO FAX NO.
973-402-4003	973-402-4013

BILL TO
NJBOONT1
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US
FAX: 973-402-4013

REMIT TO
COBAN
PO Box 74008996
Chicago, IL 60674
USA

INVOICE NO.	INVOICE DATE	**	REFERENCE	INVOICE BALANCE	DUE DATE	AMOUNT DUE
39246	4/6/2021	SI	SO038268	167.50	5/6/2021	167.50
40241	5/17/2021	SI	21-00333 (2 OF 2)	16,655.00	6/16/2021	16,655.00
40243	5/17/2021	SI	21-00333 (1 OF 2)	2,340.00	6/16/2021	2,340.00
41047	6/16/2021	SI	21-00333 (1 OF 2)	3,330.00	7/16/2021	
			TOTAL:	22,492.50		

Unapplied				
0.00				
TOTAL DUE	1 to 30 DAYS OLD	31 to 60 DAYS OLD	61 to 90 DAYS OLD	OVER 90 DAYS OLD
22,492.50	18,995.00	0.00	167.50	0.00

SAFE FLEET
Driving Safety Forward™

DATE	CUSTOMER ID
7/6/2021	NJBOONT1

PLEASE RETURN
THIS STUB
WITH YOUR REMITTANCE

PO 21-00295 Different PO
Not Included

INVOICE NO.	AMOUNT DUE
39246	167.50
40241	16,655.00
40243	2,340.00
TOTAL:	19,162.50

AMOUNT REMITTED

Need credit
from Returned
Docks Approx $3325.00
+ Final Invoice
Invoices do not match
P.O. Total

Need Credit For
Returned Items

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

Pg 1

PURCHASE ORDER

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

No. 21-00333

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: L3COM005

COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
11375 W.SAM HOUSTON PWY S. 800
HOUSTON, TX 77031-2348

PAYMENT RECORD	
CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR	C-04-55-892-002	7,605.0000	7,605.00
	NON CONTRACT ITEMS			
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
			TOTAL	23,585.00
		7/14/21 Correct Amount		18 370.00

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.

CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

I hereby certify the above claim is approved and ordered paid at the meeting held on the below date.

CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

SAFE SF FLEET Law Enforcement

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

INVOICE	40241
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (2 OF 2)

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

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038728		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	13	13	0	450.00		5,850.00	T
WARR-X1-24ESP	FOCUS X1 BWC 24-Month Extended Servi	13	13	0	120.00		1,560.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	13	13	0	475.00		6,175.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	13	13	0	75.00		975.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,200.00		1,200.00	T
WARR-X1-8BAY24ESP	FOCUS X1 8-Bay Office Dock 24-Month Ex	1	1	0	480.00		480.00	T
LFEE-054	SHIPPING- BODY CAMERA	13	13	0	15.00		195.00	T
LFEE-054	SHIPPING- BWC Integration Docks	13	13	0	15.00		195.00	T
LFEE-053	SHIPPING- Miscellaneous (8 Bay Docking S	1	1	0	25.00		25.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	16,655.00
TAX AMT	0.00
INVOICE TOTAL	**16,655.00**

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	40243
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT
Township of Boonton Police Department
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Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
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Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LSSWRPRODVR Year 1	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T
LSSWRPRODVR Year 2	Software, digital Evidence PRO per DVR Di	13	13	0	90.00		1,170.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	2,340.00
TAX AMT	0.00
INVOICE TOTAL	**2,340.00**

PAYABLE IN US DOLLARS

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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	**41047**
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE	15	15	0	150.00		2,250.00	T
	**Back Office - In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.							
LINST-01	INSTALLATION- IN CAR	6	6	0	180.00		1,080.00	T
	**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.							

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	3,330.00
TAX AMT	0.00
INVOICE TOTAL	**3,330.00**

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	**41665**
Invoice Date	July 16, 2021
Type	RA Credit Memo
Customer PO	SO038728 / INV# 40241

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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155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039457		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	7	7	0	475.00		-3,325.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	7	7	0	75.00		-525.00	T
LFEE-054	SHIPPING- BWC Integration Docks	7	7	0	15.00		-105.00	T

Original SO038728 - Inv# 40241

INVOICE SUBTOTAL	-3,955.00
TAX AMT	0.00
INVOICE TOTAL	**-3,955.00**

PAYABLE IN US DOLLARS

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SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

Quote:	**Q-16338-1**
Date:	**2/26/2021, 5:35 PM**
Expires On:	**4/30/2021**

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

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Ship To
Peter Riccardi
Boonton Township Police Department
155 Powerville Road
Boonton Township, New Jersey 07005
United States
(973) 402-4000
pricciardi@btpolice.org

Bill To
Boonton Township Police Department
155 Powerville Rd
Boonton Twp, New Jersey 7005
United States

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

X1 Body Worn Camera & Extended Warranty (Non Contract Items)

Items listed below are not on the NJ State Contract

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0088445	FOCUS-01-00	FOCUS X1 BODY WORN CAMERA PACKAGE Includes: • FOCUS X1 Body Worn Camera • Single Office Dock & Power Supply • USB Cable • Magnetic Uniform Mount	USD 450.00	13	USD 5,850.00
QL-0088447	WARR-X1-24ESP	BWC 24-MONTH EXTENDED SERVICE PLAN Extended hardware warranty for 2nd year coverage	USD 120.00	13	USD 1,560.00
QL-0088448	LFEE-054	SHIPPING - Body Worn Camera	USD 15.00	13	USD 195.00
				X1 Body Worn Camera & Extended Warranty (Non Contract Items) TOTAL:	USD 7,605.00

Software

NJ STATE CONTRACT 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0088443	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	13	USD 1,170.00
QL-0088520	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module YEAR 2	USD 90.00	13	USD 1,170.00
				Software TOTAL:	USD 2,340.00

Professional Services NJ STATE CONTRACT 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0088439	LINST-02	INSTALLATION- BACK OFFICE In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 150.00	15	USD 2,250.00
QL-0088449	LINST-01	INSTALLATION 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	13	USD 2,340.00
				Professional Services TOTAL:	USD 4,590.00

Vehicle Integration Dock (Non-Contract Item) Items listed below are not on the NJ State Contract

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0088446	FOCUS-02-00	FOCUS BWC VEHICLE INTEGRATION DOCK Automatic vehicle trigger activation and temporary in-field charging Playback, tagging, and Wi-Fi upload through COBAN In-Car Video System	USD 475.00	13 kit 17	USD 6,175.00
QL-0088501	WARR-X1-ICD24ESP	BWC VEHICLE DOCK / BLUETOOTH TRANSMITTER BOX 24-MONTH EXTENDED SERVICE PLAN Extended hardware warranty for 2nd year coverage	USD 75.00	13	USD 975.00
QL-0088450	LFEE-054	SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment	USD 15.00	13	USD 195.00
				Vehicle Integration Dock (Non-Contract Item) TOTAL:	USD 7,345.00

8-Bay Dock (Non-Contract Item) Item listed below is not on the NJ State Contract

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0088502	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,200.00	1	USD 1,200.00
QL-0088503	WARR-X1-8BAY24ESP	FOCUS BWC 8-BAY DOCK 24-MONTH EXTENDED SERVICE PLAN Extended hardware warranty for 2nd year coverage	USD 480.00	1	USD 480.00
QL-0088504	LFEE-053	SHIPPING - 8-Bay Docking Station for BWC or 10-Bay Wireless Microphone Charging Bank	USD 25.00	1	USD 25.00
				8-Bay Dock (Non-Contract Item) TOTAL:	USD 1,705.00

TOTAL: USD 23,585.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal and will be included in the invoice. Any purchases that are exempt from sales taxes must be accompanied by a tax exemption and/or re-sellers' 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

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.		Boonton Township Police Department	
Signature:		Signature:	[signature]
Printed Name:		Printed Name:	MICHAEL J. DANGO
Title:		Title:	CHIEF OF POLICE
Dated:		Dated:	4/22/21

Q-288745-44251.464RF

Issued: 02/24/2021

Quote Expiration: 03/15/2021

Account Number: 481251

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

SHIP TO
Peter Ricciardi
Boonton Township Police - NJ
100 Washington Street
Boonton, NJ 07005
US

BILL TO
Boonton Township Police - NJ
100 Washington Street
Boonton, NJ 07005
US

SALES REPRESENTATIVE
Rachael Foster
Phone: (480) 502-6212
Email: rfoster@axon.com
Fax:

PRIMARY CONTACT
Peter Ricciardi
Phone: (973) 445-9918
Email: pricciardi@btpolice.org

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	15	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	15	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	60	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	15	0.00	0.00	0.00
Hardware						
73202	AXON BODY 3 - NA10		15	699.00	699.00	10,485.00
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		15	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		14	0.00	0.00	0.00
Other						
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	15	1,068.00	1,068.00	16,020.00
73827	AB3 CAMERA TAP WARRANTY	60	15	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	15	108.00	108.00	1,620.00
Services						
85144	AXON STARTER		1	2,750.00	0.00	0.00
					Subtotal	31,202.80
					Estimated Shipping	0.00
					Estimated Tax	1,959.87
					Total	33,162.67

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	15	1,068.00	1,068.00	16,020.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	15	108.00	108.00	1,620.00
					Subtotal	17,640.00
					Estimated Tax	1,061.33
					Total	18,701.33

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73309	AXON CAMERA REFRESH ONE		15	0.00	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	15	1,068.00	1,068.00	16,020.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	15	108.00	108.00	1,620.00
					Subtotal	17,640.00
					Estimated Tax	1,061.33
					Total	18,701.33

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	15	1,068.00	1,068.00	16,020.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	15	108.00	108.00	1,620.00
					Subtotal	17,640.00
					Estimated Tax	1,061.33
					Total	18,701.33

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73310	AXON CAMERA REFRESH TWO		15	0.00	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	15	1,068.00	1,068.00	16,020.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73479	REDACTION ASSISTANT USER ACCESS PAYMENT	12	15	108.00	108.00	1,620.00
					Subtotal	17,640.00
					Estimated Tax	1,061.33
					Total	18,701.33

Grand Total	107,967.99

AXON

Discounts (USD)

Quote Expiration: 03/15/2021

List Amount	104,512.80
Discounts	2,750.00
Total	101,762.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	33,162.67
Year 2	18,701.33
Year 3	18,701.33
Year 4	18,701.33
Year 5	18,701.33
Grand Total	107,967.99

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: ______________________ **Date:** ______________________

Name (Print): ______________________ **Title:** ______________________

PO# (Or write N/A): ______________________

Please sign and email to Rachael Foster at rfoster@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

Budget Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Help

Account: C-04-55-892-002
Desc: ORD 892 POLICE DEPT

Acct Type: Sub
Chk Acct: DISBURSE
Cap Flag:

Fund Type: Capital/Trust
Class Id:
Class Id 2:

Activity | Misc | G/L Accounts | Adopted Budget Detail | Monthly Budget

Activity To Date:				Current Period:	
Encumber:	.00	Budgeted:	30,500.00	Expended:	.00
Expended:	.00	Balance:	30,500.00	Trans-In:	.00
Trans-In:	.00			Trans-Out:	.00
Trans-Out:	.00			Reimburse:	.00
Reimburse:	.00				
Cancel:	.00				

Control Balance: 60,645.00 Control Requested Balance: 60,645.00

Norman Eckstein

From: Norman Eckstein
Sent: Thursday, April 22, 2021 2:53 PM
To: Matt Tani; Michael Danyo; Pete Ricciardi
Subject: RE: Body cameras
Attachments: Boonton Township - Purchase Order 21-00333 and Signed Proposal.pdf

Hi Matt,

Please confirm that you received the Purchase Order and signed proposal.

Thank you.

Norman Eckstein
Chief Financial Officer & Tax Collector
Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
Phone: 973 402-4003
Fax: 973 402-4013
E-mail: neckstein@boontontownship.com
Website: www.boontontownship.com

From: Matt Tani <mtani@safefleet.net>
Sent: Wednesday, April 21, 2021 8:12 PM
To: Michael Danyo <mdanyo@btpolice.org>; Norman Eckstein <neckstein@boontontownship.com>; Pete Ricciardi <pricciardi@btpolice.org>
Subject: Re: Body cameras

Pete,

Yes we will still need fhe formal po, but if you guys know funds are there, i can get the order started with just the quote signed.

Woodbridge is putting in an order for 300 by the end of the week, so you may want go get ahead of them.

Thanks

Matt Tani

Northeast Regional Sales Manager, Law Enforcement Business Unit

Safe Fleet | 11375 West Sam Houston Parkway South | Suite # 800 | Houston, TX 77031

Coban Office: 1-866-812-6226 | MVI Office: 1-800-336-8475 | Mobile: 201-572-2705

MTani@safefleet.net | **www.safefleet.net** | **www.cobantech.com** | **www.mobile-vision.com**

Sent from my mobile device. Please excuse any grammatical issues.

SafeFleet Law Enforcement Brands:
OBJ OBJ

Confidentiality Notice

This email and its contents are intended only for the person or entity to which the Information is addressed. The Information may contain proprietary and/or confidential business or technical data and/or privileged material. If you are not the intended recipient of the Information, be aware that any use, review, retransmission, distribution, or reproduction of, or any action taken in reliance on the contents of, the Information is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the Information entirely and permanently from all systems.

From: Pete Ricciardi <pricciardi@btpolice.org>
Sent: Wednesday, April 21, 2021 7:07:24 PM
To: Matt Tani <mtani@safefleet.net>; Michael Danyo <mdanyo@btpolice.org>; Norman Eckstein <neckstein@boontontownship.com>
Subject: Body cameras

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Just to keep everyone in the loop, I spoke with Matt Tani today, he is our rep for Safe Fleet, ie the body cameras. Matt has requested that we sign the quote ASAP and get it back to him, so he can put us in line, especially with the influx of orders. Matt is on this email so you have his contact as well.

The PO is great, but he needs just the signed quote back as soon as we can.

Chief I put the quote in your box, for your signature. I can send it back to him when I get in if that's easier.

Matt is there an info sheet or spec sheet you can send us asap on the X1 so we can get it to our policy guys. Our target date to be live is June 1, 2021, if all goes well.

Thanks,
Pete

--

Detective Peter Ricciardi

Boonton Township Police Department
155 Powerville Road
Boonton Township, New Jersey 07005
(973) 402-4022- DB
(973) 402-4025- Fax
pricciardi@btpolice.org
www.btpolice.org

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

PURCHASE ORDER

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

No. 21-00333

Pg 1

SHIP TO

VENDOR #: L3COM005

VENDOR
COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
11375 W.SAM HOUSTON PWY S. 800
HOUSTON, TX 77031-2348

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR NON CONTRACT ITEMS SOFTWARE AND PROFESSIONAL SERVICES ARE ON NJ STATE CONTRACT 17-FLEET-00731	C-04-55-892-002	7,605.0000	7,605.00
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
			TOTAL	23,585.00

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.

CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

I hereby certify the above claim is approved and ordered paid at the meeting held on the below date.

CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

Norman Eckstein

From: Mark Pavlak <mpavlak@safefleet.net>
Sent: Thursday, April 22, 2021 3:07 PM
To: Norman Eckstein
Subject: PO 21-00333

Hi Norman

Thank you for your order, we appreciate you business. Can I ask a favor? Can you add a line on the PO that says "Software and Professional Services are on the NJ STATE CONTRACT 17-FLEET-00731" Thanks in advance for your help.

Mark Pavlak
Inside Sales Representative, Law Enforcement Business Unit

Safe Fleet | 11375 West Sam Houston Parkway South | Suite # 800 | Houston, TX 77031
Toll-free: 1.800.336.8475 ext: 7334 mpavlak@safefleet.net.
| **www.safefleet.net** | **www.cobantech.com** | **www.mobile-vision.com**

May 10, 2021 **21-94**

RESOLUTION
OF
THE BOONTON TOWNSHIP COMMITTEE

WHEREAS, the Township of Boonton wishes to contract for police body cameras; and

WHEREAS, police body cameras can be obtained from Coban Technologies Inc, SF Mobile Vision, 11375 W. Sam Houston Pkwy S., Suite 800, Houston, Texas, 77031 – 2348 during calendar year 2021 pursuant to NJ State Contract 17-FLEET-0073; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose from Capital Ordinances #892 C-04-55-892-002 in the amount of $25,000; and

WHEREAS, public bids are not required when the purchase is made through a cooperative pricing council contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Boonton, in the County of Morris and State of New Jersey, as follows:

1) The placement of orders for police body cameras in accordance with the terms and conditions contained in NJ State Contract 17-FLEET-0073 hereby authorized, provided that the total cost of all orders placed shall not exceed $25,000;
2) The Mayor and Township Clerk are authorized to execute said purchase order;
3) This Resolution shall take effect immediately.

I hereby certify the foregoing to be a true certified copy of a Resolution adopted by the Township Committee of the Township of Boonton, at its meeting held on May 10, 2021.

Douglas Cabana, Acting Municipal Clerk
Township of Boonton

D\BT\Res-RatifyPurchases

SAFE SF 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

Rec 5/19/21

INVOICE	**40241**
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (2 OF 2)

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038728		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	13	13	0	450.00		5,850.00	T
WARR-X1-24ESP	FOCUS X1 BWC 24-Month Extended Servi	13	13	0	120.00		1,560.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	13	13	0	475.00		6,175.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	13	13	0	75.00		975.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,200.00		1,200.00	T
WARR-X1-8BAY24ESP	FOCUS X1 8-Bay Office Dock 24-Month Ex	1	1	0	480.00		480.00	T
LFEE-054	SHIPPING- BODY CAMERA	13	13	0	15.00		195.00	T
LFEE-054	SHIPPING- BWC Integration Docks	13	13	0	15.00		195.00	T
LFEE-053	SHIPPING- Miscellaneous (8 Bay Docking S	1	1	0	25.00		25.00	T

INVOICE SUBTOTAL	16,655.00
TAX AMT	0.00
INVOICE TOTAL	**16,655.00**

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	**41047**
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

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

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE **Back Office - In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	15	15	0	150.00		2,250.00	T
LINST-01	INSTALLATION- IN CAR **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.	6	6	0	180.00		1,080.00	T

INVOICE SUBTOTAL	3,330.00
TAX AMT	0.00
INVOICE TOTAL	**3,330.00**

Your business is greatly appreciated. Thank You.

PAYABLE IN US DOLLARS

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.

5/19/21 Body camera's

Hold off until we know

they work.

$6930.00

Still need invoices + signed P.O.

6/10/21 Started using Body

camera

Inv 6/21/21
total doesnt equal P.O.

16,655
3330
19,985.00

6/22/21 Discussed with Chief should we pay - missing Invoice. Informed by Pete. He Returned 7 Docks.

$475.00 x 7 = $3325.00

Spoke to Norman He received statement + Invoices yesterday. that totals $22492.50 still doesnt match PO.

Gmail

Patty DiCenzo <pdicenzo@btpolice.org>

FW: PAYMENT STATUS - PAST DUE INVOICES

1 message

6/21/21

Norman Eckstein <neckstein@boontontownship.com>
To: Patty DiCenzo <pdicenzo@btpolice.org>

Tue,

Rec.
From Norman

From: Jason Bohn <Jason.Bohn@safefleet.net>
Sent: Monday, June 21, 2021 4:56 PM
To: Norman Eckstein <neckstein@boontontownship.com>
Subject: PAYMENT STATUS - PAST DUE INVOICES

Good Afternoon,

These highlighted invoices are past due. Can you please provide payment status or any other updates?

Rec signature 7/15/21

Customer	Invoice	Invoice Date	Due Date	Amount Due	Aging	Current	1-30
Township of Boonton Police Department	39246	4/6/2021	5/6/2021	$167.50	46	-	
Township of Boonton Police Department	40241	5/17/2021	6/16/2021	$16,655.00	5	-	16,655.00
Township of Boonton Police Department	40243	5/17/2021	6/16/2021	$2,340.00	5	-	2,340.00
Township of Boonton Police Department	41047	6/16/2021	7/16/2021	$3,330.00	(25)	3,330.00	-

sent for payment

Thank you,

total $22492.50

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

816-318-8000 Ext. 1178

Invoices.pdf
76K

Gmail

Patty DiCenzo <pdicenzo@btpolice.org>

FW: Pages from Customer Statement-10.pdf

4 messages

Norman Eckstein <neckstein@boontontownship.com> Tue, Jul 6, 2021 at 3:38 PM
To: Patty DiCenzo <pdicenzo@btpolice.org>

From: Jason Bohn <Jason.Bohn@safefleet.net>
Sent: Tuesday, July 6, 2021 3:38 PM
To: Norman Eckstein <neckstein@boontontownship.com>
Subject: Pages from Customer Statement-10.pdf

Hello,

Here is your statement. Please provide payment status on any past due invoice(s). Let me know if you need any invoice copies.

Thank you,

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

816-318-8000 Ext. 1178

Pages from Customer Statement-10.pdf

- 78K

Patty DiCenzo <pdicenzo@btpolice.org> Wed, Jul 7, 2021 at 10:32 AM
To: Norman Eckstein <neckstein@boontontownship.com>

I will put this on Chiefs desk.

Thanks
[Quoted text hidden]

Norman Eckstein <neckstein@boontontownship.com> Wed, Jul 7, 2021 at 10:34 AM
To: Patty DiCenzo <pdicenzo@btpolice.org>, Carolyn Donadio <cdonadio@boontontownship.com>

Thank you.

[Quoted text hidden]

Patty DiCenzo <pdicenzo@btpolice.org> Fri, Jul 9, 2021 at 10:01 AM
To: Jason Bohn <Jason.Bohn@safefleet.net>

Jason,

My Finance Officer received this statement from you with a total of $19162.50. Is this the final bill for the body camera's and the correct amount to pay?? It also states total due is 22,492.50.

Detective Ricciardi told me he returned Docks that cost approximately $ 3325.00. I see an amount on the statement for $3330.00 but it isn't marked as a credit. Did we receive the credit?

If this is the final amount I will have Finance revise the Purchase order #21-00333 and then email you the new purchase order for a signature. Then it can be put in for payment and the check will be issued. .

Please verify the correct amount to be paid after the return of items.

Please respond.

Thank you

Patty
Boonton Township Police
973-402-4024
[Quoted text hidden]

Pages from Customer Statement-10.pdf
78K

Total Due 22,492.50
3325.00 Ret per Pete
19,167.50

22492.50
3330.00 on Statement
19,162.50

Need Response

7/9/21

Called left message 0945 + Emailed
~~Received Statement~~
① What should P.O. be made out
for? Final Amt
② Does this include Returned Docks
$3325.00 - see an amount of $3330.00

③

Pg 1

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

PURCHASE ORDER

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

No. 21-00333

ORDER DATE: 04/22/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR #: L3COM005

VENDOR
COBAN TECHNOLOGIES INC
SF MOBILE VISION INC
PO BOX 74008996
CHICAGO, IL 60674-8996

PAYMENT RECORD

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	X1 BODY CAMERA & EXTENDED WARR	C-04-55-892-002	7,605.0000	7,605.00
	NON CONTRACT ITEMS			
	SOFTWARE AND PROFESSIONAL SERVICES ARE ON			
	NJ STATE CONTRACT 17-FLEET-00731			
1.00	SOFTWARE	C-04-55-892-002	2,340.0000	2,340.00
1.00	PROFESSIONAL SERVICES	C-04-55-892-002	4,590.0000	4,590.00
1.00	VEHICLE DOCK	C-04-55-892-002	7,345.0000	7,345.00
1.00	8-BAY DOCK	C-04-55-892-002	1,705.0000	1,705.00
			TOTAL	23,585.00

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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.

SIGNATURE DATE

REQUIRED SIGNATURES

I hereby certify the availability of funds for the above claim.

CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

I hereby certify the above claim is approved and ordered paid at the meeting held on the below date.

CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

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

Rec 5/19/21

INVOICE	**40241**
Invoice Date	May 17, 2021
Type	SO Invoice
Customer PO	21-00333 (2 OF 2)

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038728		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-01-00	FOCUS X1 BODY CAMERA PACKAGE	13	13	0	450.00		5,850.00	T
WARR-X1-24ESP	FOCUS X1 BWC 24-Month Extended Servi	13	13	0	120.00		1,560.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	13	13	0	475.00		6,175.00	T
WARR-X1-ICD24ESP	FOCUS X1 Vehicle Dock 24-Month Extende	13	13	0	75.00		975.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	1	1	0	1,200.00		1,200.00	T
WARR-X1-8BAY24ESP	FOCUS X1 8-Bay Office Dock 24-Month Ex	1	1	0	480.00		480.00	T
LFEE-054	SHIPPING- BODY CAMERA	13	13	0	15.00		195.00	T
LFEE-054	SHIPPING- BWC Integration Docks	13	13	0	15.00		195.00	T
LFEE-053	SHIPPING- Miscellaneous (8 Bay Docking ‹	1	1	0	25.00		25.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	16,655.00
TAX AMT	0.00
INVOICE TOTAL	**16,655.00**

PAYABLE IN US DOLLARS

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

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	41047
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	21-00333 (1 OF 2)

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729
US

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038725		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION- BACK OFFICE	15	15	0	150.00		2,250.00	T
	**Back Office - In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.							
LINST-01	INSTALLATION- IN CAR	6	6	0	180.00		1,080.00	T
	**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.							

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	3,330.00
TAX AMT	0.00
INVOICE TOTAL	**3,330.00**

PAYABLE IN US DOLLARS

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Carolyn Donadio

From: Norman Eckstein
Sent: Thursday, June 17, 2021 8:33 AM
To: Carolyn Donadio
Subject: FW: Invoice 41047
Attachments: Pages from 06.16.21-15.pdf

Hi Carolyn-

This relates to Purchase Order 21-00333

Thank you.

Norman

From: Jason Bohn <Jason.Bohn@safefleet.net>
Sent: Wednesday, June 16, 2021 4:26 PM
To: pdicenzo@btpolice.org; Norman Eckstein <neckstein@boontontownship.com>
Subject: Invoice 41047

Thank you,

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

816-318-8000 Ext. 1178

TOWNSHIP OF BOONTON

155 POWERVILLE ROAD
BOONTON TOWNSHIP, NJ 07005-8729
TELEPHONE: (973) 402-4003 • FAX:(973) 402-4013

Pg 1

PURCHASE ORDER

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

No. 21-00295

ORDER DATE: 04/09/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR #: L3COM005

VENDOR
COBAN TECHNOLOGIES INC
~~SF MOBILE VISION INC~~
~~11375 W.SAM HOUSTON PWY S. 800~~
~~HOUSTON, TX 77031-2348~~

PAYMENT RECORD	
CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9 TAX EXEMPT #22-1756034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FLASBACK DVR CAR #41	1-01-26-315-291	167.5000	167.50
			TOTAL	167.50

Sent for signature

6/17/21

LakelandBank.com

SIGN AT X AND RETURN FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

CLAIMANT DATE

DEPARTMENTAL CERTIFICATON

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CHIEF FINANCIAL OFFICER

Norman Eckstein

SIGNATURE DATE

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CLERK

SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

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4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED PURCHASE ORDER.

Gmail

Patty DiCenzo <pdicenzo@btpolice.org>

Invoice 39246

1 message

Jason Bohn <Jason.Bohn@safefleet.net> Wed, Apr 7, 2021 at 5:48 PM
To: "pdicenzo@btpolice.org" <pdicenzo@btpolice.org>, "neckstein@boontontownship.com" <neckstein@boontontownship.com>

Thank you,

Jason Bohn

Accounts Receivable Specialist

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

816-318-8000 Ext. 1178

Pages from 04.06.21-14.pdf
75K

1-01-26-315-291

SAFE FLEET Law Enforcement

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

INVOICE	39246
Invoice Date	April 06, 2021
Type	SO Invoice
Customer PO	

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

SOLD TO - NJBOONT
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729

BILL TO
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729

SHIP TO
Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO038268		CLIENT PICK UP	Shipping Point	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
B-MVD-FBH-DVR	B-Stock Assy, FlashbackHD DVR	1	1	0	-		0.00	T
TRAVEL	Travel Time	1	1	0	42.50		42.50	T
LABOR	Labor Charges	1	1	0	125.00		125.00	T

NON-Warranty
Field Service
RMA# 00258060 - P-0005734
Date of Service: 03/22/2021
Location: Town of Boonton Police Department (Boonton, NJ)
SN: FBH405253 - Issue: Verifying storage - Car#: 41
Warranty Expired on 12/28/2020

Resolution:
Jumpstarted dead battery. Reset DVR/format storage. Ran several tests.

Work Order Signed off by:Department on 3/22/2021

INVOICE SUBTOTAL	167.50
TAX AMT	0.00
INVOICE TOTAL	**167.50**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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SAFE FLEET Law Enforcement

PACKING SLIP		
Ship Date	Packing Slip No.	Page
5/14/2021	6116SO038728	1

Print Date: 5/14/2021 **SO ID:** SO038728

Customer PO: 21-00333 (2 OF 2)

SOLD TO

Township of Boonton Police Department NJBOONT
155 Powerville Road
Boonton Township, NJ 07005-8729

Confirmed To: Det. Peter Riccardi
Attention: Det. Peter Riccardi
Order Date: 4/23/2021

Reference: Q-16338-2 (2of2)

SHIP TO

Township of Boonton Police Department NJBOONT
155 Powerville Road
Boonton Township, NJ 07005-8729

Ship To Fax: 973-402-4013
Ship To Phone: (973) 402-4000
Resale Number:

Ship Via: Ground
FOB:
Freight Terms:
Bill of Lading: 1ZW096Y00351813521
Terms: Net 30

LINE / PART ID / CUSTOMER PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	WEIGHT/CARTONS / UPC CODE / LOT ID	
1.00	FOCUS X1 BODY CAMERA PACKAGE				EA	13.0000	75.0000	13
FOCUS-01-00		2	000014		5/14/2021	13.0000		

Serial Numbers:

57017310	57017508	57017613	57017714
57017808	57018326	57018424	57018472
57018606	57018786	57018951	57019001
57019193			

LINE / PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	WEIGHT/CARTONS	
2.00	FOCUS X1 BWC 24-Month Extended Service Plan				EA	13.0000	0.0000	13
WARR-X1-24ESP					5/14/2021	13.0000		
3.00	FOCUS VEHICLE DOCK PACKAGE				EA	13.0000	0.0000	13
FOCUS-02-00		1	280122		5/14/2021	13.0000		

Serial Numbers:

57504011	57504018	57504043	57504072
57504078	57504105	57504114	57504237
57504289	57504310	57504323	57504376
57504438			

LINE / PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	WEIGHT/CARTONS	
5.00	FOCUS X1 Vehicle Dock 24-Month Extended Service Plan				EA	13.0000	0.0000	13
WARR-X1-ICD24ESP					5/14/2021	13.0000		
6.00	FOCUS 8 BAY DOCK PACKAGE				EA	1.0000	0.0000	1
FOCUS-03-00		2	000025		5/14/2021	1.0000		

Serial Numbers:

57200705

LINE / PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	WEIGHT/CARTONS	
7.00	FOCUS X1 8-Bay Office Dock 24-Month Extended Service Plan				KT	1.0000	0.0000	1
WARR-X1-8BAY24ESP					5/14/2021	1.0000		
8.00	SHIPPING- BODY CAMERA				UT	13.0000	0.0000	13
LFEE-054					5/14/2021	13.0000		
9.00	SHIPPING- BWC Integration Docks				UT	13.0000	0.0000	13
LFEE-054					5/14/2021	13.0000		

SAFE FLEET Law Enforcement

PACKING SLIP

Ship Date	Packing Slip No.	Page
5/14/2021	6116SO038728	2

Print Date: 5/14/2021 **SO ID:** SO038728

Customer PO: 21-00333 (2 OF 2)

SOLD TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729

NJBOONT

Confirmed To: Det. Peter Riccardi
Attention: Det. Peter Riccardi
Order Date: 4/23/2021

Reference: Q-16338-2 (2of2)

SHIP TO

Township of Boonton Police Department
155 Powerville Road
Boonton Township, NJ 07005-8729

NJBOONT

Ship To Fax: 973-402-4013
Ship To Phone: (973) 402-4000
Resale Number:

Ship Via: Ground
FOB:
Freight Terms:
Bill of Lading: 1ZW096Y00351813521
Terms: Net 30

LINE / PART ID / CUSTOMER PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	WEIGHT/CARTONS / UPC CODE / LOT ID	
10.00	SHIPPING- Miscellaneous (8 Bay Docking Stations)				UT	1.0000	0.0000	1
LFEE-053					5/14/2021	1.0000		

Total Weight **75.0000** **Total Cartons:** **81**

Bill To: NJBOONT1
Township of Boonton Police Department
Attn: Township of Boonton
155 Powerville Road
Boonton Township, NJ 07005-8729