SAFE FLEET Law Enforcement

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

INVOICE	34931
Invoice Date	November 10, 2020
Type	SO Invoice
Customer PO	28080

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

SHIP TO
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO034698		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LSPRINTHEADB41	Print Head, Replacement for Primera Bravo	1	1	0	79.95		79.95	T
	** The parts listed are not on the NJ State Contract							
SHIPPING	Shipping Fee	1	1	0	20.00		20.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	99.95
TAX AMT	0.00
INVOICE TOTAL	**99.95**

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	34717
Invoice Date	October 23, 2020
Type	SO Invoice
Customer PO	28047

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

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Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO034241		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MVD-MC-ASSY	Console Assy, monitor, FB Assy, FB Monito	1	1	0	296.25		296.25	T
SHIPPING	Shipping Fee	1	1	0	17.00	%100	0.00	T

NJ STATE CONTRACT T010617FLEET 00731

INVOICE SUBTOTAL	296.25
TAX AMT	0.00
INVOICE TOTAL	**296.25**

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	34175
Invoice Date	September 18, 2020
Type	SO Invoice
Customer PO	27880

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

SHIP TO
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO032681		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FBHKSA64ZSN1K4	FlashbackHD Syst, 64GBSD, OZ Cam, VLX	1	1	0	4,102.50		4,102.50	R
IRCAM5	Camera kit, rear seat IR with 14 ft extension	1	1	0	221.25		221.25	R
CBS-KA	Back up battery and crash sensor kit assem	1	1	0	187.50		187.50	R
MVD-FB-GRL-LT	LED Indicator Light: LED Light which indicat	1	1	0	74.96		74.96	R
MVD-FB3-V-V-TM	Vehicle Viewer Kit (Trunk Mount) for use wil	1	1	0	206.25		206.25	R

INVOICE SUBTOTAL	4,792.46
TAX AMT	0.00
INVOICE TOTAL	**4,792.46**

Your business is greatly appreciated. Thank You.

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	34561
Invoice Date	October 15, 2020
Type	SO Invoice
Customer PO	27880

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

SHIP TO
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO032681		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-01	INSTALLATION- IN CAR	1	1	0	625.00		625.00	T

**Installation of (1) FHBD System

**NJ STATE CONTRACT T0106FLEET00731

INVOICE SUBTOTAL	625.00
TAX AMT	0.00
INVOICE TOTAL	**625.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

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SAFE FLEET
Law Enforcement

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

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

INVOICE	34553
Invoice Date	October 14, 2020
Type	SO Invoice
Customer PO	27994

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

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Borough of Stanhope Police Department
77 Main Street
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US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO034018		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MVD-VLX-BP	Battery, Replacement for VLX Transmitter	4	4	0	45.00		180.00	T
SHIPPING	Shipping Fee	1	1	0	15.00		15.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	195.00
TAX AMT	0.00
INVOICE TOTAL	**195.00**

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	41562
Invoice Date	July 14, 2021
Type	SO Invoice
Customer PO	28859

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO - NJSTANH1
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874
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77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO040516		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWCP3AG2DOCK	BWX-100 docking station only/ no AC powe	1	1	0	79.20		79.20	T

**NJ STATE CONTRACT 17-FLEET-00731

INVOICE SUBTOTAL	79.20
TAX AMT	0.00
INVOICE TOTAL	**79.20**

Your business is greatly appreciated. Thank You.

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	40783
Invoice Date	June 07, 2021
Type	SO Invoice
Customer PO	28650

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
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BILL TO
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Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039357		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWCS3AG2	BWX-100 SYS w/Dock,PWR Supply,Mag C	9	9	0	600.00		5,400.00	T
	**Customer will supply their own switch and patch cables and cabling.							
	**Customer has removed warranty from the quote.							
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	9	9	0	90.00		810.00	T
YEAR 1								
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	9	9	0	90.00		810.00	T
YEAR 2								
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	9	9	0	90.00		810.00	T
YEAR 3								
BWCP3AG2TB	Bluetooth transmitter for for BWX-100 and F	4	4	0	280.00		1,120.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	8,950.00
TAX AMT	0.00
INVOICE TOTAL	**8,950.00**

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	41046
Invoice Date	June 16, 2021
Type	SO Invoice
Customer PO	28650

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874
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77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039357		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-01	INSTALLATION- IN CAR (Transmitters)	4	4	0	180.00		720.00	T

In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A In-Car (Bluetooth Transmitter) Installation may consist of Operational, Deployment and Support Services (OnSite/Remote) with Travel.

- Bluetooth Transmitter Quote Group Description: Installation of the Bluetooth Transmitter Device will be performed by Safe Fleet Law Enforcement

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LINST-02	INSTALLATION	14	14	0	150.00		2,100.00	T

INSTALLATION-
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.

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	2,820.00
TAX AMT	0.00
INVOICE TOTAL	**2,820.00**

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	41238
Invoice Date	June 24, 2021
Type	SO Invoice
Customer PO	28783

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874
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SHIP TO
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO040109		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MV-ICV-EMIC	mic, bkseat, HD, Sys7, 15' CblBack	2	2	0	45.00		90.00	T
SHIPPING	Shipping Fee	1	1	0	15.00		15.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	105.00
TAX AMT	0.00
INVOICE TOTAL	**105.00**

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	**47691**
Invoice Date	June 27, 2022
Type	SO Invoice
Customer PO	29869

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

SOLD TO - NJSTANH
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

BILL TO - NJSTANH1
Borough of Stanhope Police Department
Borough of Stanhope
77 Main Street
Stanhope, NJ 07874
US

SHIP TO
Borough of Stanhope Police Department
77 Main Street
Stanhope, NJ 07874
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO046532		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WLIC-29	COMMAND I REDACT STAND ALONE	1	1	0	4,750.00		4,750.00	T
	Redact Key: COBAN-MEL-5Y2-S2U-DPO							
LSRV-08	SERVICE- PROFESSIONAL SERVICE	1	1	0	175.00		175.00	T

INVOICE SUBTOTAL	4,925.00
TAX AMT	0.00
INVOICE TOTAL	**4,925.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You

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D&LL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

BOROUGH OF STANHOPE
ACCTS PAYABLE ACCTS PAYABLE
77 MAIN ST
PO BOX 356
STANHOPE, NJ 07874-2626

SHIP TO:

BOROUGH OF STANHOPE
JOHN ARNTZ,
77 MAIN ST
STANHOPE, NJ 07874

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10587781418 **Customer No: 3603739** **Order No: 444820987**

Purchase Order:	29870	Sales Rep:	Alec_Stunkel
Payment Terms:	Due 45 days from invoice date	Contract Code:	C000000005003
Due Date:	07/15/2022	Customer Agreement #:	M0483/19TELE00656
Invoice Date:	05/31/2022	Contract Name:	Dell NASPO Computer Equipment PA - State of NJ
Waybill Number:	1ZW70W980309946593		
Order Date:	05/26/2022	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AYRZ	**OptiPlex 5090 SFF BTX** System Service Tags:5KYWQN3	1	EA	976.56	976.56
338-BVCD	10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	1	EA	-	-
619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	1	EA	-	-
658-BCSB	No Microsoft Office License Included ? 30 day Trial Offer Only	1	EA	-	-
370-AGFS	16GB (2x8GB) DDR4 Non-ECC Memory	1	EA	-	-
400-BEUX	M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	1	EA	-	-
412-AAQT	M.2 22x30 Thermal Pad	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	$	976.56
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 976.56	Tax: $	0.00
Invoice Total:	$	976.56

DETACH AT LINE AND RETURN WITH PAYMENT

D&LL Technologies

Invoice No: 10587781418
Customer Name: BOROUGH OF STANHOPE
Customer No: 3603739
PO No: 29870
Order Number: 444820987

USD

Sub-Total:	$	976.56
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 Non-Taxable: $ 976.56	Tax: $	0.00
Invoice Total:	$	976.56
Balance Due:	$	976.56
Amount Enclosed:		

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

010587781418000000009765600000003603739б

D<LLTechnologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

BOROUGH OF STANHOPE
ACCTS PAYABLE ACCTS PAYABLE
77 MAIN ST
PO BOX 356
STANHOPE, NJ 07874-2626

SHIP TO:

BOROUGH OF STANHOPE
JOHN ARNTZ,
77 MAIN ST
STANHOPE, NJ 07874

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Invoice No: 10587781418 **Customer No: 3603739** **Order No: 444820987**

Purchase Order:	29870	Sales Rep:	Alec_Stunkel
Payment Terms:	Due 45 days from invoice date	Contract Code:	C000000005003
Due Date:	07/15/2022	Customer Agreement #:	M0483/19TELE00656
Invoice Date:	05/31/2022	Contract Name:	Dell NASPO Computer Equipment PA - State of NJ
Waybill Number:	1ZW70W980309946593		
Order Date:	05/26/2022	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
773-BBBC	M2X3.5 Screw for SSD/DDPE	1	EA	-	-
401-AANH	No Additional Hard Drive	1	EA	-	-
490-BBFG	Intel Integrated Graphics	1	EA	-	-
329-BFHS	OptiPlex 5090 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze), DAO, BCC	1	EA	-	-
450-AAOJ	System Power Cord (Philipine/TH/US)	1	EA	-	-
325-BDSH	DVD+/-RW Bezel	1	EA	-	-
429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
379-BBHM	No Media Card Reader	1	EA	-	-
555-BBFO	No Wireless LAN Card (no WiFi enablement)	1	EA	-	-
340-AFMQ	No Wireless Driver (no WiFi enablement)	1	EA	-	-
461-AAEE	Chassis Intrusion Switch - SFF	1	EA	-	-
575-BBBI	No Stand or Mount	1	EA	-	-
379-BBCY	No Additional Cable	1	EA	-	-
492-BBFF	No PCIe add-in card	1	EA	-	-
382-BBHX	No Additional Add In Cards	1	EA	-	-
492-BCKH	No Additional Video Ports	1	EA	-	-
580-AABG	No Keyboard Selected	1	EA	-	-
570-AAAF	No Mouse Selected	1	EA	-	-
325-BCZQ	No Cable Cover	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-
525-BBCL	SupportAssist	1	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	1	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	1	EA	-	-
658-BBRB	Waves Maxx Audio	1	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	1	EA	-	-
658-BEQP	Dell Optimizer	1	EA	-	-
658-BFDQ	Windows PKID Label	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
387-BBLW	ENERGY STAR Qualified	1	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	1	EA	-	-
379-BEKK	Dell Watchdog Timer	1	EA	-	-
340-CVFR	Quick Setup Guide 5090 SFF	1	EA	-	-
332-1286	US Order	1	EA	-	-
389-BDQH	Print on Demand Label	1	EA	-	-
329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	1	EA	-	-
340-CQYR	Shipping Material	1	EA	-	-
389-BBUU	Shipping Label	1	EA	-	-
389-DZDJ	MOD,LBL,REG,SFF,JSD2,200,5090	1	EA	-	-
575-BBKX	No Hard Drive Bracket, Dell OptiPlex	1	EA	-	-
340-CNBW	Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
800-BBIP	Desktop BTS/BTP Shipment	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

BOROUGH OF STANHOPE
ACCTS PAYABLE ACCTS PAYABLE
77 MAIN ST
PO BOX 356
STANHOPE, NJ 07874-2626

SHIP TO:

BOROUGH OF STANHOPE
JOHN ARNTZ,
77 MAIN ST
STANHOPE, NJ 07874

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Invoice No: 10587781418 | **Customer No: 3603739** | **Order No: 444820987** |

Purchase Order:	29870	Sales Rep:	Alec_Stunkel
Payment Terms:	Due 45 days from invoice date	Contract Code:	C000000005003
Due Date:	07/15/2022	Customer Agreement #:	M0483/19TELE00656
Invoice Date:	05/31/2022	Contract Name:	Dell NASPO Computer Equipment PA - State of NJ
Waybill Number:	1ZW70W980309946593		
Order Date:	05/26/2022	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
998-FHFE	Fixed Hardware Configuration	1	EA	-	-
520-AARD	Internal Speaker	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
379-BDTO	EPEAT 2018 Registered (Silver)	1	EA	-	-
631-ACYB	Intel Standard Manageability	1	EA	-	-
379-BESP	SMALL BUSINESS	1	EA	-	-
804-9043	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
804-9050	ProSupport: 7x24 Technical Support, 3 Years	1	EA	-	-
804-9070	ProSupport: Next Business Day Onsite 3 Years	1	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	EA	-	-

For efficient and immediate access to your account details please visit https://mfm.dell.com/

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bill is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing; (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

Financial Service Representative