

WASHINGTON TOWNSHIP  
43 SCHOOLEY'S MTN RD  
LONG VALLEY, NJ 07853  
TEL (908)876-3315 FAX (908)876-5138

|                            |                            |
|----------------------------|----------------------------|
| S<br>H<br>I<br>P<br>T<br>O |                            |
|                            | V<br>E<br>N<br>D<br>O<br>R |

VENDOR #: 06876

SF MOBILE VISION, INC.  
PO BOX #74008996  
CHICAGO, IL 60674-8996

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 21-01813 |

ORDER DATE: 08/17/21  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT: HGAC # EF04-21  
ACCOUNT NUM:

| PAYMENT RECORD |             |
|----------------|-------------|
| CHECK NO.      | 48771       |
| DATE PAID      | MAR 21 2022 |

NOTICE: TAX ID #22-6002377 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                        | ACCOUNT NO.     | UNIT PRICE  | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------|
| 1.00     | FOCUS X2 BODY CAMERAS - POLICE<br>HGAC CONTRACT # EF04-21                                                                                                                                                                          | C-04-55-993-100 | 30,030.0000 | 30,030.00  |
|          | (33) CAMERA PACKAGES WITH 24 MO EXTENDED<br>SERVICE PLAN, S/W EMA (YR 1 & YR 2) &<br>SHIPPING                                                                                                                                      |                 |             |            |
| 1.00     | INTEGRATION DOCKS, DOCKING<br>STATIONS, BACKOFFICE SETUP PACKAGE,<br>CLOUD COURIER ANNUAL (YR 1 & YR 2),<br>COMMAND REDACT STAND ALONE (YR 1 & YR<br>2), COBAN RENDER ENGINE APEXX-X3 BY<br>BOXX, PROFESSIONAL SERVICES & SHIPPING | C-04-55-993-100 | 38,785.0000 | 38,785.00  |
|          |                                                                                                                                                                                                                                    |                 | TOTAL       | 68,815.00  |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                     | APPROVAL TO PURCHASE                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <i>[Signature]</i></p> <p>VENDOR SIGN HERE</p> <p><i>DIRECTOR ST PM</i> 4/25/2022</p> <p>OFFICIAL POSITION DATE</p> <p>22-2893537</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><i>[Signature]</i></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>WASHINGTON TOWNSHIP<br/>43 SCHOOLEY'S MTN RD<br/>LONG VALLEY, NJ 07853</p> | <p><i>Kathleen A Holzer</i></p> <p>3/18/22</p> |

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LONG VALLEY, NJ 07853  
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VENDOR #: 06876

SF MOBILE VISION, INC.  
PO BOX #74008996  
CHICAGO, IL 60674-8996

| PURCHASE ORDER                                                                  |          |
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| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 21-01813 |

ORDER DATE: 08/17/21  
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| PAYMENT RECORD |
|----------------|
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NOTICE: TAX ID #22-6002377 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                        | ACCOUNT NO.     | UNIT PRICE  | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------|
| 1.00     | FOCUS X2 BODY CAMERAS - POLICE<br>HGAC CONTRACT # EF04-21<br><i>INVT 45677</i>                                                                                                                                                     | C-04-55-993-100 | 30,030.0000 | 30,030.00  |
|          | (33) CAMERA PACKAGES WITH 24 MO EXTENDED<br>SERVICE PLAN, S/W EMA (YR 1 & YR 2) &<br>SHIPPING                                                                                                                                      |                 |             |            |
| 1.00     | INTEGRATION DOCKS, DOCKING<br>STATIONS, BACKOFFICE SETUP PACKAGE,<br>CLOUD COURIER ANNUAL (YR 1 & YR 2),<br>COMMAND REDACT STAND ALONE (YR 1 & YR<br>2), COBAN RENDER ENGINE APEXX-X3 BY<br>BOXX, PROFESSIONAL SERVICES & SHIPPING | C-04-55-993-100 | 38,785.0000 | 38,785.00  |
|          |                                                                                                                                                                                                                                    |                 | TOTAL       | 68,815.00  |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <i>[Signature]</i></p> <p>VENDOR SIGN HERE</p> <p><i>DIRECTOR OF PM</i> <i>2/25/2022</i></p> <p>OFFICIAL POSITION DATE</p> <p><i>22-2893537</i></p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>WASHINGTON TOWNSHIP<br/>43 SCHOOLEY'S MTN RD<br/>LONG VALLEY, NJ 07853</p> | <p><i>Kathleen A Holzer</i></p> |


**REMITTANCE ADDRESS:**

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

|                     |                   |
|---------------------|-------------------|
| <b>INVOICE</b>      | <b>45677</b>      |
| <b>Invoice Date</b> | February 25, 2022 |
| <b>Type</b>         | SO Invoice        |
| <b>Customer PO</b>  | 21-01813          |

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

**SOLD TO - NJWASH2**

Washington Township Police Department  
1 East Springtown Road  
Long Valley, NJ 07853  
US

**BILL TO - NJWASH21**

Washington Township Police Department  
43 Schooley's Mtn. Road  
Long Valley, NJ 07853  
US

**SHIP TO**

Washington Township Police Department  
1 East Springtown Road  
Long Valley, NJ 07853  
US

| Sales Order# | Tax Number | Ship Via | FOB         | Terms  | Sales Rep |
|--------------|------------|----------|-------------|--------|-----------|
| SO041465     |            | Ground   | Destination | Net 30 |           |

| PART ID                                                                    | DESCRIPTION                              | ORDER QTY | SHIPPED QTY | BALANCE DUE | UNIT PRICE | DISC | PRICE     | TAX |
|----------------------------------------------------------------------------|------------------------------------------|-----------|-------------|-------------|------------|------|-----------|-----|
| FOCUS-11-00                                                                | FOCUS X2 BODY CAMERA PACKAGI             | 33        | 33          | 0           | 595.00     |      | 19,635.00 | T   |
| **The Focus X2 Body Camera requires DES Software Version 4.4.3 or greater. |                                          |           |             |             |            |      |           |     |
| WARR-X1-24ESP                                                              | FOCUS X1 BWC 24-Month Extended           | 33        | 33          | 0           | 120.00     |      | 3,960.00  | T   |
| BWC-EMA-SWR                                                                | 1 Year EMA Per Body Worn Device          | 33        | 33          | 0           | 90.00      |      | 2,970.00  | T   |
| YEAR 1                                                                     |                                          |           |             |             |            |      |           |     |
| LSSWRPROSVR                                                                | Software, Digital Evidence Pro Server,   | 33        | 33          | 0           |            |      | 0.00      | T   |
| BWC-EMA-SWR                                                                | 1 Year EMA Per Body Worn Device          | 33        | 33          | 0           | 90.00      |      | 2,970.00  | T   |
| YEAR 2                                                                     |                                          |           |             |             |            |      |           |     |
| LSSWRPROSVR                                                                | Software, Digital Evidence Pro Server,   | 33        | 33          | 0           |            |      | 0.00      | T   |
| FOCUS-02-00                                                                | FOCUS VEHICLE DOCK PACKAGE               | 17        | 17          | 0           | 475.00     |      | 8,075.00  | T   |
| **Vehicle Integration Dock Installation Charges are listed on SO041462     |                                          |           |             |             |            |      |           |     |
| WARR-X1-ICD24ESP                                                           | FOCUS X1 Vehicle Dock 24-Month Ext       | 17        | 17          | 0           | 75.00      |      | 1,275.00  | T   |
| FOCUS-03-00                                                                | FOCUS 8 BAY DOCK PACKAGE                 | 4         | 4           | 0           | 1,200.00   |      | 4,800.00  | T   |
| WARR-X1-8BAY24ESP                                                          | FOCUS X1 8-Bay Office Dock 24-Mont       | 4         | 4           | 0           | 480.00     |      | 1,920.00  | T   |
| LSET-21                                                                    | SETUP, Backoffice Setup Package C,3      | 1         | 1           | 0           | 3,895.00   |      | 3,895.00  | T   |
| CCL1001Y                                                                   | LIC, Cloud Courier, 1 Year Base, 100GB   | 1         | 1           | 0           | 2,340.00   |      | 2,340.00  | T   |
| CCR1001YR                                                                  | LIC, Cloud Courier, Base, 100GB, Renew   | 1         | 1           | 0           | 2,340.00   |      | 2,340.00  | T   |
| YEAR 2                                                                     |                                          |           |             |             |            |      |           |     |
| WLIC-29                                                                    | COMMAND   REDACT STAND ALONE             | 1         | 1           | 0           | 4,750.00   |      | 4,750.00  | T   |
| WS58203T3YR                                                                | Redact Workstation, Dell, 5820 Tower, U, | 1         | 1           | 0           | 6,960.00   |      | 6,960.00  | T   |
| WLIC-27-003                                                                | COMMAND   REDACT SOFTWARE A              | 1         | 1           | 0           | 1,550.00   |      | 1,550.00  | T   |
| LSRV-08                                                                    | SERVICE- PROFESSIONAL SERVICE            | 1         | 1           | 0           | 175.00     |      | 175.00    | T   |
| SHIPPING                                                                   | Shipping Fee - BWC's                     | 33        | 33          | 0           | 15.00      |      | 495.00    | T   |
| SHIPPING                                                                   | Shipping Fee - Vehicle Integration Dock  | 17        | 17          | 0           | 15.00      |      | 255.00    | T   |
| SHIPPING                                                                   | Shipping Fee - 8 Bay Docking Stations    | 4         | 4           | 0           | 25.00      |      | 100.00    | T   |
| SHIPPING                                                                   | Shipping Fee - BACK OFFICE HARDW         | 1         | 1           | 0           | 350.00     |      | 350.00    | T   |

\*\*CONTRACT - HGAC EF04-21



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

**REMITTANCE ADDRESS:**

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SF Mobile Vision Inc  
P.O. Box 74008996  
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| <b>Customer PO</b>  | 21-01813          |

**SOLD TO - NJWASH2**

Washington Township Police Department  
1 East Springtown Road  
Long Valley, NJ 07853  
US

**BILL TO - NJWASH21**

Washington Township Police Department  
43 Schooley's Mtn. Road  
Long Valley, NJ 07853  
US

**SHIP TO**

Washington Township Police Department  
1 East Springtown Road  
Long Valley, NJ 07853  
US

|                     |                   |                 |             |              |                  |
|---------------------|-------------------|-----------------|-------------|--------------|------------------|
| <b>Sales Order#</b> | <b>Tax Number</b> | <b>Ship Via</b> | <b>FOB</b>  | <b>Terms</b> | <b>Sales Rep</b> |
| SO041465            |                   | Ground          | Destination | Net 30       |                  |

|                |                    |                  |                    |                    |                   |             |              |            |
|----------------|--------------------|------------------|--------------------|--------------------|-------------------|-------------|--------------|------------|
| <b>PART ID</b> | <b>DESCRIPTION</b> | <b>ORDER QTY</b> | <b>SHIPPED QTY</b> | <b>BALANCE DUE</b> | <b>UNIT PRICE</b> | <b>DISC</b> | <b>PRICE</b> | <b>TAX</b> |
|----------------|--------------------|------------------|--------------------|--------------------|-------------------|-------------|--------------|------------|

Your business is greatly appreciated. Thank You.

|                         |           |
|-------------------------|-----------|
| <b>INVOICE SUBTOTAL</b> | 68,815.00 |
| <b>TAX AMT</b>          | 0.00      |
| <b>INVOICE TOTAL</b>    | 68,815.00 |

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.



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

Ship To  
Lucas Allen  
Washington Township Police Department (Long Valley, NJ)  
1 East Springtown Road  
Long Valley, New Jersey 07853  
United States  
908-876-8302  
(908) 876-5655  
lallen@wtpdmorris.org

Quote:

21-01813  
Q-17670-4

Date:

6/14/2021, 11:08 AM

Expires On:

9/10/2021

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

Bill To  
Washington Township Police Department (Long Valley, NJ)  
1 E Springtown Rd  
Long Valley, New Jersey 07853  
United States

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

FOCUS X2 Body Camera w/ 24 month  
Warranty

HGAC Contract # EF04-21

The Focus X2 Body Camera requires DES Software Version 4.4.3 or greater

| LINE NO.                                         | PART #        | DESCRIPTION                                                                                                                                                     | UNIT PRICE | QTY | EXTENDED      |
|--------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|---------------|
| QL-0104442                                       | FOCUS-11-00   | FOCUS X2 BODY WORN CAMERA PACKAGE<br>Includes:<br>- FOCUS X2 Body Worn Camera<br>- Single Office Dock & Power Supply<br>- USB Cable<br>- Magnetic Uniform Mount | USD 595.00 | 33  | USD 19,635.00 |
| QL-0104443                                       | WARR-X1-24ESP | BWC 24-MONTH EXTENDED SERVICE PLAN<br><br>Extended hardware warranty for 2nd year coverage                                                                      | USD 120.00 | 33  | USD 3,960.00  |
| QL-0104444                                       | BWC-EMA-SWR   | DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR BODY WORN CAMERA<br>- Per device - Year 1                                                                               | USD 90.00  | 33  | USD 2,970.00  |
| QL-0104446                                       | LSSWRPROSVR   | DIGITAL EVIDENCE PRO SOFTWARE                                                                                                                                   | USD 0.00   | 33  | USD 0.00      |
| QL-0104445                                       | BWC-EMA-SWR   | DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR BODY WORN CAMERA<br>- Per device- Year 2                                                                                | USD 90.00  | 33  | USD 2,970.00  |
| QL-0104447                                       | LSSWRPROSVR   | DIGITAL EVIDENCE PRO SOFTWARE                                                                                                                                   | USD 0.00   | 33  | USD 0.00      |
| QL-0104448                                       | LFEE-054      | SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment                                                                        | USD 15.00  | 33  | USD 495.00    |
| FOCUS X2 Body Camera w/ 24 month Warranty TOTAL: |               |                                                                                                                                                                 |            |     | USD 30,030.00 |

Vehicle Integration Dock w/24 month  
Warranty

HGAC Contract # EF04-21

**Vehicle Integration Dock Installation Charges are listed on Q-17504**

| LINE NO.                                                   | PART #           | DESCRIPTION                                                                                                                                                                             | UNIT PRICE | QTY | EXTENDED     |
|------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|--------------|
| QL-0101561                                                 | FOCUS-02-00      | FOCUS BWC VEHICLE INTEGRATION DOCK<br><br>Automatic vehicle trigger activation and temporary in-field charging<br>Playback, tagging, and Wi-Fi upload through COBAN In-Car Video System | USD 475.00 | 17  | USD 8,075.00 |
| QL-0104449                                                 | WARR-X1-ICD24ESP | BWC VEHICLE DOCK / BLUETOOTH TRANSMITTER BOX<br>24-MONTH EXTENDED SERVICE PLAN<br><br>Extended hardware warranty for 2nd year coverage                                                  | USD 75.00  | 17  | USD 1,275.00 |
| QL-0101563                                                 | LFEE-054         | SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment                                                                                                | USD 15.00  | 17  | USD 255.00   |
| <b>Vehicle Integration Dock w/24 month Warranty TOTAL:</b> |                  |                                                                                                                                                                                         |            |     | USD 9,605.00 |

**8-Bay Docking Station**

**HGAC Contract # EF04-21**

| LINE NO.                            | PART #            | DESCRIPTION                                                                                                 | UNIT PRICE   | QTY | EXTENDED     |
|-------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------|--------------|-----|--------------|
| QL-0101565                          | FOCUS-03-00       | FOCUS BWC 8-BAY DOCKING STATION PACKAGE<br>Includes:<br>• AC Adapter<br>• Ethernet Cable                    | USD 1,200.00 | 4   | USD 4,800.00 |
| QL-0104450                          | WARR-X1-8BAY24ESP | FOCUS BWC 8-BAY DOCK 24-MONTH EXTENDED SERVICE PLAN<br><br>Extended hardware warranty for 2nd year coverage | USD 480.00   | 4   | USD 1,920.00 |
| QL-0101567                          | LFEE-053          | SHIPPING - 8-Bay Docking Station for BWC or 10-Bay Wireless Microphone Charging Bank                        | USD 25.00    | 4   | USD 100.00   |
| <b>8-Bay Docking Station TOTAL:</b> |                   |                                                                                                             |              |     | USD 6,820.00 |

**Professional Services**

**HGAC Contract # EF04-21**

| LINE NO.                            | PART #  | DESCRIPTION                                                                                                                                                                                                                                        | UNIT PRICE   | QTY | EXTENDED     |
|-------------------------------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|--------------|
| QL-0101782                          | LSET-21 | BACKOFFICE SETUP PACKAGE C<br>Includes:<br>- 3 Days on-site and remote project deployment<br>- Back office configuration and setup<br>- Admin and User Training<br>Project Implementation, Multi-Platform On-site / Remote Project Implementation. | USD 3,895.00 | 1   | USD 3,895.00 |
| <b>Professional Services TOTAL:</b> |         |                                                                                                                                                                                                                                                    |              |     | USD 3,895.00 |

**DES Cloud Courier**

**HGAC Contract # EF04-21**

| LINE NO.                        | PART #    | DESCRIPTION                                                                                                                                                                                                            | UNIT PRICE   | QTY | EXTENDED     |
|---------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|--------------|
| QL-0101556                      | CCL1001Y  | CLOUD COURIER ANNUAL<br><br>Evidence sharing via Safe Fleet Azure Cloud Services<br>100GB / unlimited downloads and exports. Additional quantities can be purchased for additional storage.<br>Minimum of 1 year term. | USD 2,340.00 | 1   | USD 2,340.00 |
| QL-0104451                      | CCR1001YR | CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE<br><br>Base Renewal License. Evidence sharing via Safe Fleet Azure Cloud Services<br>100GB / unlimited downloads and exports.<br><br>Year 2                          | USD 2,340.00 | 1   | USD 2,340.00 |
| <b>DES Cloud Courier TOTAL:</b> |           |                                                                                                                                                                                                                        |              |     | USD 4,680.00 |

| LINE NO.                  | PART #      | DESCRIPTION                                                                                                                                                                                                    | UNIT PRICE   | QTY | EXTENDED      |
|---------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|---------------|
| QL-0104452                | WLIC-29     | COMMAND REDACT STAND ALONE 1 YEAR<br>• 1 Year Stand-Alone<br>• Perpetual Software License and Warranty with One Year Software Maintenance and Technical Support<br>• 1 Simultaneous Stand-Alone User Perpetual | USD 4,750.00 | 1   | USD 4,750.00  |
| QL-0101549                | CR-APEXX-X3 | COBAN RENDER ENGINE APEXX-X3 BY BOXX<br>- BOXX APEXX-X3<br>- BOXX 3 Year On-Site Warranty by BOXX<br>- 25" 2560x1440 IP DP LED Eye Care Display                                                                | USD 6,960.00 | 1   | USD 6,960.00  |
| QL-0104453                | WLIC-27-003 | COMMAND Redact Annual Maintenance Agreement<br><br>Year 2                                                                                                                                                      | USD 1,550.00 | 1   | USD 1,550.00  |
| QL-0104454                | LSRV-08     | PROFESSIONAL SERVICES / HR.                                                                                                                                                                                    | USD 175.00   | 1   | USD 175.00    |
| QL-0101557                | LFEE-055    | SHIPPING - Back Office Hardware<br>• Per Server / Auto DVD                                                                                                                                                     | USD 350.00   | 1   | USD 350.00    |
| Advanced Redaction TOTAL: |             |                                                                                                                                                                                                                |              |     | USD 13,785.00 |

TOTAL: USD 68,815.00

**Terms & Conditions**

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

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

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

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

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

COBAN Technologies, Inc.

Washington Township Police Department (Long Valley, NJ)

Signature:

Signature:

Printed Name:

Printed Name:

Title:

Title:

Dated:

Dated: