

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

PURCHASE ORDER

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

NO. 21-01814 ✓

ORDER DATE: 08/17/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 48771

DATE PAID MAR 21 2022

NOTICE: TAX ID #22-6002377 - TAX EXEMPT

SHIP TO

VENDOR

VENDOR #: 06876

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DELL POWER EDGE SERVER-POLICE NJ STATE CONTRACT # 17-FLEET-00731 INV# 44971 (K114) WITH OUTDOOR KIT, INSTALLATION BACK OFFICE & IN CAR	C-04-55-993-100	24,264.7500	24,264.75
			TOTAL	24,264.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DIRECTOR OF PM 1/21/2022

OFFICIAL POSITION

DATE

22-2893537

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

WASHINGTON TOWNSHIP
43 SCHOOLEY'S MTN RD
LONG VALLEY, NJ 07853

APPROVAL TO PURCHASE

Kathleen A Holzer


REMITTANCE ADDRESS:

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

INVOICE	44971
Invoice Date	January 17, 2022
Type	SO Invoice
Customer PO	21-01814

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
SO041462		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
DESR640-34	Dell Power Edge T640 rack-mountable	1	1	0	11,381.25 ✓		11,381.25 ✓	T
	All Dell servers now come with a 1/10GBase-T network port. The client must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work plugged into the old 10/100 Base-T switches. Clients will have to upgrade these older switches to use the new Dell Servers							
AP-AC-OUT	Kit, Outdoor AP-802.11AC, 802.11n. In	2	2	0	561.75 ✓		1,123.50 ✓	T
	The new EnGenius Wireless Access Points utilize WPA2-PSK/AES for the latest Security/Encryption and will also require the fleet to utilize these settings within the DVR's wireless settings. The wireless access points will come pre-configured from Production with a DVR configuration to match							
LINST-02	INSTALLATION- BACK OFFICE	11	11	0	150.00 ✓		1,650.00 ✓	T
LINST-01	INSTALLATION- Vehicle Int. Docks	17	17	0	180.00 ✓		3,060.00 ✓	T
	Vehicle Integration Dock Hardware listed on SO041465							
LINST-02	INSTALLATION- BACK OFFICE	42	42	0	150.00 ✓		6,300.00 ✓	T
LINST-02	INSTALLATION- BACK OFFICE	5	5	0	150.00 ✓		750.00 ✓	T

**NJ STATE CONTRACT 17-FLEET-00731

**LIFTGATE REQUIRED FOR DELIVERY

Your business is greatly appreciated Thank You

INVOICE SUBTOTAL	24,264.75
TAX AMT	0.00
INVOICE TOTAL	24,264.75

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: Q-17504-8
Date: 6/1/2021, 11:04 AM
Expires On: 10/17/2021

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

NJ State Contract # 17-FLEET-00731

Server

All Dell servers now come with a 1/10GBase-T network port. The client must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work plugged into the old 10/100 Base-T switches. Clients will have to upgrade these older switches to use the new Dell Servers

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0099735	DESR640-34	Dell Power Edge T640 rack-mountable: Dual Intel® Xeon® Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache, 16GB RDIMM, On-Board Dual Port 10Gb LOM, Dual 1 GB ENET ports, Hot-plug, Redundant Power Supply, with 34TB storage via 7.2K RPM SATA Hot-plug Hard Drive. Also includes: monitor, keyboard, mouse, USB Card reader, 8 port switch, and 2 Ethernet patch cables.	USD 11,381.25	1	USD 11,381.25
Server TOTAL:					USD 11,381.25

NJ State Contract # 17-FLEET-00731

Wireless Access Point and Installation

The new EnGenius Wireless Access Points utilize WPA2-PSK/AES for the latest Security/ Encryption and will also require the fleet to utilize these settings within the DVR's wireless settings. The wireless access points will come pre-configured from Production with a DVR configuration to match

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0099736	AP-AC-OUT	OUTDOOR AP KIT - 802.11AC - Antenna - POE injector - POE converter AP mounted to antenna. also supports 802.11n	USD 561.75	2	USD 1,123.50

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0099744	LINST-02	INSTALLATION- BACK OFFICE In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	USD 150.00	11	USD 1,650.00
Wireless Access Point and Installation TOTAL:					USD 2,773.50

NJ State Contract 17-FLEET-00731

Vehicle Integration Dock - Installation

Vehicle Integration Dock Hardware listed on Q-17670

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0099762	LINST-01	INSTALLATION- IN CAR In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A In-Car (Bluetooth Transmitter) Installation may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 180.00	17	USD 3,060.00
Vehicle Integration Dock - Installation TOTAL:					USD 3,060.00

Professional Services

NJ State Contract # 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0099739	LINST-02	INSTALLATION- BACK OFFICE In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	USD 150.00	42	USD 6,300.00
QL-0099748	LINST-02	INSTALLATION- BACK OFFICE - OS/DES SWR Installation on EOL Servers & Data Migration In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	USD 150.00	5	USD 750.00
Professional Services TOTAL:					USD 7,050.00

TOTAL: USD 24,264.75

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 note the Rimage Disc Publisher and or Server listed on this quote is shipped on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order. A carrier with the proper equipment to offload the pallet without a loading dock will be required. Orders cannot be processed without confirmation of this request.

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: _____
Printed Name: _____
Title: _____
Dated: _____

Signature: _____
Printed Name: _____
Title: _____
Dated: _____