



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	44502
Invoice Date	December 15, 2021
Type	SO Invoice
Customer PO	21-07359

SOLD TO - NJWOBR1

Township of Woodbridge Police Department
1 Main Street
Woodbridge, NJ 07095
US

BILL TO - NJWOBR1

Township of Woodbridge Police Department
Township of Woodbridge
Comptroller's Office
1 Main Street
Woodbridge, NJ 07095
US

SHIP TO

Township of Woodbridge Police Department
1 Main Street
Woodbridge, NJ 07095
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO040412		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 PACKAGE	250	250	0	545.00		136,250.00	T
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY SER	250	250	0	1,270.00		317,500.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	5	5	0	1,200.00		6,000.00	T
WARR-X1-8BAYTSP5	FOCUS X1 8-Bay Office Dock 5-Year Techn	5	5	0	1,000.00		5,000.00	T
	TSP5'S - SO040413 and SO040414							
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MD1400-144TB	Dell Storage MD1400, 144TB storage, 12 H	1	1	0	17,622.50		17,622.50	T
EMA JBOD	EMA JBOD - 1 YR COVERAGE FOR 144TB	5	5	0	3,300.00		16,500.00	T
CBL-SAS-2M	12Gb HD-Mini to HD-Mini SAS Cable, 2M, C	1	1	0	90.25		90.25	T
RAID-ADPR-H840	PERC H840 RAID Adapter for External MD	1	1	0	1,187.50		1,187.50	T
FOCUS-04-KFMV	CLICKFAST MOLLE DOCK	250	250	0	15.00		3,750.00	T
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	6	6	0	9,750.00		58,500.00	T
	5 yr. licenses key:							
	COBAN-AF0-PLL-PP9-1AQ							
	COBAN-310-03K-DLN-20M							
	COBAN-8K9-GCO-R5A-WD4							
	COBAN-CI7-L4N-ZN6-PPR							
	COBAN-05U-8TX-Z2Y-1JO							
	COBAN-KMX-YK3-6LE-IN6							
CR-APEXX-X3	COBAN Render Engine APEXX-X3 by BOX	6	6	0	7,310.00		43,860.00	T
WIR-15	NETWORK SWITCH	5	5	0	1,395.00		6,975.00	T
	Cisco Business 250 Series 250-48T-4X - switch - 48 ports - smart - rack-mountable							
	CBS250-48T-4X-NA							
WMAIN-08	MAINT- WIRELESS - CISCO 5YR SMART	5	5	0	995.00		4,975.00	T
MVD-CAT5E-14	Cable, Cat5E, Ethernet Patch, Snagless, 14	38	38	0	20.00		760.00	T
RIM6KN-5YREP	Rimage 6000N (Catalyst) with Everest Enc	3	3	0	14,212.50		42,637.50	T
	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. Order will not be processed without confirmation of this request.							
LINST-02	INSTALLATION- BACK OFFICE	57	57	0	150.00		8,550.00	T
	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.							
SHIPPING	Shipping Fee - Back Office Hardware	2	2	0	350.00		700.00	T
SHIPPING	Shipping Fee - Network Gear	5	5	0	75.00		375.00	T



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INVOICE	44502
Invoice Date	December 15, 2021
Type	SO Invoice
Customer PO	21-07359

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Township of Woodbridge Police Department
1 Main Street
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BILL TO - NJWOBR11

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Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO040412		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
SHIPPING	Shipping Fee	300	300	0	5.80		1,740.00	T

**THESE ITEMS ARE NOT LISTED ON THE NJ STATE CONTRACT

**SHIP WITH SO040411 (CONTRACT ITEMS)

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	672,972.75
TAX AMT	0.00
INVOICE TOTAL	672,972.75

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any



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REMITTANCE ADDRESS:

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

INVOICE	45393
Invoice Date	February 09, 2022
Type	SO Invoice
Customer PO	21-07359

SOLD TO - NJWOBR1

Township of Woodbridge Police Department
1 Main Street
Woodbridge, NJ 07095
US

BILL TO - NJWOBR11

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SO040412		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	27	27	0	1,200.00		32,400.00	T
WARR-X1-8BAYTSP5	FOCUS X1 8-Bay Office Dock 5-Year Techn	27	27	0	1,000.00		27,000.00	T

**THESE ITEMS ARE NOT LISTED ON THE NJ STATE CONTRACT

**TSP5 - SO040413 - 24-MONTH REPLACEMENT
SO040414 - 48-MONTH REPLACEMENT

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INVOICE SUBTOTAL	59,400.00
TAX AMT	0.00
INVOICE TOTAL	59,400.00

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