

**Debbie Dakin**

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**From:** Eric Kim <opra+request-51480-a2a19c05@requests.opramachine.com>  
**Sent:** Thursday, August 31, 2023 7:30 AM  
**To:** Debbie Dakin  
**Subject:** OPRA request - Invoice of Body Camera Purchase in the Police Department

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

Dear Woodcliff Lake Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Total number of body cameras currently deployed in the police department. 20
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). 03/2022
3. All invoices of body cameras purchases (if body cameras were purchased). Attached
4. Dates of initial body camera assignment for each police officer currently employed. 03/2022

Yours faithfully,

T. Kim

*Rec'd  
in 8/31/23  
DUE 9/12/23*

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-51480-a2a19c05@requests.opramachine.com

Is clerk@wclnj.com the wrong address for OPRA requests to Woodcliff Lake Borough? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=woodcliff\\_lake\\_borough](https://opramachine.com/change_request/new?body=woodcliff_lake_borough)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opremachine.com/help/officers>

View this OPRA request & responses online:

[https://opremachine.com/request/invoice\\_of\\_body\\_camera\\_purchase\\_562](https://opremachine.com/request/invoice_of_body_camera_purchase_562)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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**COBAN Technologies, Inc.**  
 SF Mobile Vision Inc.  
 11375 W. Sam Houston Pkwy, S.  
 Ste # 800  
 Houston, TX 77031 - 2348

**Remittance Address:**  
 P.O Box 74008996  
 Chicago, IL 60674-8996

**INVOICE :** MKQ-17825-2  
**Invoice Date** 13-Nov-21  
**Type**  
**Customer PO**

**SOLD TO:**  
 Borough of Woodcliff Lake PD  
 184 Pascack Road  
 Woodcliff Lake, NJ 07675

**BILL TO:**  
 Borough of Woodcliff Lake PD  
 184 Pascack Road  
 Woodcliff Lake, NJ 07675

**SHIP TO:**  
 Borough of Woodcliff Lake PD  
 184 Pascack Road  
 Woodcliff Lake, NJ 07675  
 Att: Keith Kalmbach

| Sales Order | Ship Via | FOB         | Term   | Sales Rep |
|-------------|----------|-------------|--------|-----------|
|             |          | Destination | Net 30 | Matt Tani |

| Part ID           | Description                                                                  | Ordered Qty | Shipped Qty | Back Ordered | Unit Price  | Price        | TAX |
|-------------------|------------------------------------------------------------------------------|-------------|-------------|--------------|-------------|--------------|-----|
| FOCUS-11-00       | FOCUS X2 Body Camera Package                                                 | 20          |             |              | \$ 595.00   | \$ 11,900.00 |     |
| WARR-X1-24ESP     | BWC 24-Month Extended Service Plan                                           | 20          |             |              | \$ 120.00   | \$ 2,400.00  |     |
| FOCUS-04-KF08     | Klickfast Screw to Fit - Body Camera Mount                                   | 20          |             |              | \$ 14.25    | \$ 285.00    |     |
| LFEE-054          | Shipping - Body Camera                                                       | 20          |             |              | \$ 15.00    | \$ 300.00    |     |
| FOCUS-02-00       | FOCUS BWC Vehicle Integration Dock                                           | 5           |             |              | \$ 450.00   | \$ 2,250.00  |     |
| WARR-X1-1CD24ESP  | BWC Vehicle Dock/Bluetooth Transmitter Box<br>24-Month Extended Service Plan | 5           |             |              | \$ 73.00    | \$ 365.00    |     |
| LFEE-054          | Shipping - Vehicle Dock                                                      | 5           |             |              | \$ 15.00    | \$ 75.00     |     |
| FOCUS-03-00       | FOCUS BWC 8-Bay Docking Station                                              | 3           |             |              | \$ 1,128.00 | \$ 3,384.00  |     |
| WARR-X1-8BAY24ESP | FOCUS BWC 8-Bay Dock 24-Month Extended<br>Service Plan                       | 3           |             |              | \$ 468.00   | \$ 1,404.00  |     |
| LFEE-053          | Shipping - 8bay Dock                                                         | 3           |             |              | \$ 25.00    | \$ 75.00     |     |
| CCL1001Y          | Cloud Courier Annual - 100GB / Unlimited<br>downloads and exports            | 1           |             |              | \$ 2,340.00 | \$ 2,340.00  |     |

Your Business is Greatly Appreciated. Thank you.

|                      |           |                  |
|----------------------|-----------|------------------|
| INVOICE SUB-TOTAL    | \$        | 24,778.00        |
| TAX AMOUNT           | \$        |                  |
| <b>INVOICE TOTAL</b> | <b>\$</b> | <b>24,778.00</b> |

**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 customers' taxing authorities may impose on this purchase.