CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
POLICE DEPARTMENT
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR VENDOR #: SFMOVISI
SF MOBILE VISION
11375 W SAM HOUSTON PKWY S
#800
HOUSTON, TX 77031

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

PURCHASE ORDER

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

No. 22-00439

ORDER DATE: 02/28/22
REQUISITION NO: R2200157
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
F.O.B. TERMS:

CHECK NO.	CHECK DATE
9283	OCT 18 2022

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Body Worn Cameras	G-02-40-779-000	58,252.5000	58,252.50
	QUOTE#Q-19199-1			
	PLEASE EMAIL PO TO MTANI@SAFEFLEET.COM			
			TOTAL	58,252.50
	invoice # 47239 47443			

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE DIRECTOR OF SALES
POSITION
22-2893537
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED? ☑ YES ☐ NO

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Chief John J. Fine #70
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS (908) 665-1990 B096-02 O

CITY OF BURLINGTON
525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

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

No. 22-00439

SHIP TO:
CITY OF BURLINGTON
POLICE DEPARTMENT
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 02/28/22
REQUISITION NO: R2200157
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: SFMOVISI

VENDOR:
SF MOBILE VISION
11375 W SAM HOUSTON PKWY S
#800
HOUSTON, TX 77031

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Body Worn Cameras	G-02-40-779-000	58,252.5000	58,252.50
	QUOTE#Q-19199-1			
	PLEASE EMAIL PO TO MTANI@SAFEFLEET.COM			
			TOTAL	58,252.50
	emailed 3/1/22			

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS (908) 665-1999 B098-02 Q

SAFE FLEET Law Enforcement

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

INVOICE	47239
Invoice Date	May 25, 2022
Type	SO Invoice
Customer PO	22-00439

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

SOLD TO - NJBURLC
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

BILL TO - NJBURLC1
City of Burlington Police Department
City of Burlington - AP
525 High Street
Burlington, NJ 08016
US

SHIP TO
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO044967		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	45	45	0	595.00		26,775.00	T
	**The Digital Evidence Software will require an update to version 4.4.3 or Greater for Focus X2 Body Worn Camera support **							
BWC-EMA-SWR	1 Year EMA Per Body Worn Device	45	45	0	100.00		4,500.00	T
	Agency utilizing Digital Evidence Pro (DEP)							
LSSWRPROSVR	Software, Digital Evidence Pro Server,	45	45	0	-		0.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,350.00		2,700.00	T
	Includes: • AC Adapter • Ethernet Cable							
RIM6KN-1YREP	Rimage 6000N (Catalyst) with Everest	1	1	0	12,037.50		12,037.50	T
	Accessory kit sold separately							
CCL2501Y	LIC,Cloud Courier,1 Year Base,250GB	1	1	0	3,540.00		3,540.00	T
LINST-02	INSTALLATION- BACK OFFICE	22	22	0	150.00		3,300.00	T
	** One-Time Initial Charge ** - 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	52,852.50
TAX AMT	0.00
INVOICE TOTAL	**52,852.50**

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
COBAN | Mobile-Vision

Quote:	**Q-19199-1**
Date:	**11/10/2021, 9:43 AM**
Expires On:	**1/22/2022**

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

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

Ship To
Mike Ekelburg
Burlington Police Department (Burlington, NJ)
525 High Street
Burlington, New Jersey 08016
United States
609-386-0200
mekelburg@burlingtonnj.us

Bill To
Burlington Police Department (Burlington, NJ)
525 High St
Burlington, New Jersey 8016
United States

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

Items listed below are not currently on the NJ State Contract

X2 Body Worn Cameras

Agency must be on DES Version 4.4.3 or greater

Required Software/Support Coverage has lapsed and will need to be renewed per provided Quote # 190315 prior to moving forward with the implemenation of new Body Cameras

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0116857	FOCUS-11-00	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 595.00	45	USD 26,775.00
QL-0116861	BWC-EMA-SWR	DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR BODY WORN CAMERA - Per device - Year 1 Agency utilizing Digital Evidence Pro (DEP)	USD 100.00	45	USD 4,500.00
QL-0116858	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,350.00	6	USD 8,100.00
QL-0116859	LFEE-054	SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment	USD 15.00	45	USD 675.00
QL-0116860	LFEE-053	SHIPPING - 8-Bay Docking Station for BWC or 10-Bay Wireless Microphone Charging Bank	USD 25.00	6	USD 150.00
				X2 Body Worn Cameras TOTAL:	USD 40,200.00

Rimage Disc Publisher

• NJ State Contract #: 17-FLEET-00731

R22-00157

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0117060	RIM6KN-1YREP	RIMAGE 6000N (CATALYST) W/ EVEREST ENCORE PRINTER Windows 10, 2 BD Includes: - Starter kit with 25 Blu-ray discs - CMY ribbon and retransfer ribbon - 1-year Rapid Exchange Plus Warranty Accessory kit sold separately	USD 11,212.50	1	USD 11,212.50
				Rimage Disc Publisher TOTAL:	USD 11,212.50

Cloud Courier Service

Requirements:

o DES 4.4.2

o RedHat 6.9 64 Bit or RedHat 8.0 64 Bit

o ISP Bandwidth: 50mbps - 75mbps up/down recommended due to upload of large files. Lower bandwidth will affect the time evidence is uploaded.

o Storage space: 250GB

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0116866	CCL2501Y	CLOUD COURIER ANNUAL Evidence sharing via Safe Fleet Azure Cloud Services 250GB / unlimited downloads and exports. Additional quantities can be purchased for additional storage. Minimum of 1 year term.	USD 3,540.00	1	USD 3,540.00
				Cloud Courier Service TOTAL:	USD 3,540.00

Professional Services

One-Time Initial Charge • NJ State Contract #: 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0116867	LINST-02	INSTALLATION- BACK OFFICE 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.	USD 150.00	22	USD 3,300.00
				Professional Services TOTAL:	USD 3,300.00

TOTAL: USD 58,252.50

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.

Signature: ______________________

Printed Name: ______________________

Title: ______________________

Dated: ______________________

Burlington Police Department (Burlington, NJ)

Signature: [signature]

Printed Name: Chief John Fine

Title: Chief

Dated: 2/15/22

SAFE FLEET Law Enforcement

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

INVOICE	47239
Invoice Date	Mav 25. 2022
Type	SO Invoice
Customer PO	22-00439

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

SOLD TO - NJBURLC
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

BILL TO - NJBURLC1
City of Burlington Police Department
City of Burlington - AP
525 High Street
Burlington, NJ 08016
US

SHIP TO
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO044967		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	45	45	0	595.00		26,775.00	T
	**The Digital Evidence Software will require an update to version 4.4.3 or Greater for Focus X2 Body Worn Camera support **							
BWC-EMA-SWR	1 Year EMA Per Body Worn Device	45	45	0	100.00		4,500.00	T
	Agency utilizing Digital Evidence Pro (DEP)							
LSSWRPROSVR	Software, Digital Evidence Pro Server,	45	45	0	-		0.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,350.00		2,700.00	T
	Includes: • AC Adapter • Ethernet Cable							
RIM6KN-1YREP	Rimage 6000N (Catalyst) with Everest	1	1	0	12,037.50		12,037.50	T
	Accessory kit sold separately							
CCL2501Y	LIC,Cloud Courier,1 Year Base,250GB	1	1	0	3,540.00		3,540.00	T
LINST-02	INSTALLATION- BACK OFFICE	22	22	0	150.00		3,300.00	T
	** One-Time Initial Charge ** - 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	52,852.50
TAX AMT	0.00
INVOICE TOTAL	**52,852.50**

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	47443
Invoice Date	June 10, 2022
Type	SO Invoice
Customer PO	22-00439

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

SOLD TO - NJBURLC
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

BILL TO - NJBURLC1
City of Burlington Police Department
City of Burlington - AP
525 High Street
Burlington, NJ 08016
US

SHIP TO
City of Burlington Police Department
525 High Street
Burlington, NJ 08016
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO044967		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	4	4	0	1,350.00		5,400.00	T

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	5,400.00
TAX AMT	0.00
INVOICE TOTAL	**5,400.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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

No. 22-00439

Pg 1

SHIP TO
CITY OF BURLINGTON
POLICE DEPARTMENT
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR
VENDOR #: SFMOVISI
SF MOBILE VISION
11375 W SAM HOUSTON PKWY S
#800
HOUSTON, TX 77031

ORDER DATE: 02/28/22
REQUISITION NO: R2200157
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Body Worn Cameras	G-02-40-779-000	58,252.5000	58,252.50
	QUOTE#Q-19199-1			
	PLEASE EMAIL PO TO MTANI@SAFEFLEET.COM			
			TOTAL	58,252.50

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

TREASURER'S COPY

MGL PRINTING SOLUTIONS