



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

Ship To
Robert Brown
Lambertville Police Department (Lambertville, NJ)
349 North Main Street
Lambertville, New Jersey 08530
United States
(609) 397-3132
(609) 397-9305
rbrown@lambertvillepolice.org

Quote: Q-20047-1

Contract: NJ 17-FLEET-00731
Date: 2/24/2022, 4:46 PM
Expires On: 4/26/2022

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

Bill To
Lambertville Police Department (Lambertville, NJ)
349 North Main Street
Lambertville, New Jersey 08530
United States

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

NJ STATE CONTRACT 17-FLEET-00731

Server

Please note that the Server listed on this quote ships 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, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock. Orders will not be processed without confirmation from the Agency

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124381	SVT3410TB5YR	DELL POWER EDGE T340 - 10TB - 5YR PROSUPPORT W/ LCD & UPS	USD 9,072.36	1	USD 9,072.36
QL-0124382	RHELOS8	Red Hat Enterprise Linux 8.3 Factory Install,x64,Requires Subscription Selection	USD 1,230.69	1	USD 1,230.69
Server TOTAL:					USD 10,303.05

NJ State Contract 17-FLEET-00731

Body Worn Camera

Note: Agency requested to have the Extended Warranty Option removed from the quote

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124383	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	11	USD 6,545.00
QL-0124384	BWC-EMA-SWR	DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR BODY WORN CAMERA - Per device Renewed Annually	USD 100.00	11	USD 1,100.00
QL-0124385	LSSWRPROSVR	DIGITAL EVIDENCE PRO SOFTWARE	USD 0.00	11	USD 0.00
Body Worn Camera TOTAL:					USD 7,645.00

NJ STATE CONTRACT 17-FLEET-00731

Wireless Access Points

Hardware Installation is not included

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124371	AP-AC-OUT	OUTDOOR AP KIT - 802.11A - Antenna - POE injector - POE converter AP mounted to antenna, also supports 802.11n	USD 708.00	2 1	USD 4,446.00 708.00
Wireless Access Points TOTAL:					USD 4,446.00 708.00

Professional Services

NJ STATE CONTRACT 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124373	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 195.00	22	USD 4,290.00
QL-0124372	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 195.00	4	USD 780.00
Professional Services TOTAL:					USD 5,070.00

NJ State Contract 17-FLEET-00731

Software Licenses (In-Car Video Systems)

- Agency moving from Digital Evidence Viewer (DEV) to Digital Evidence Pro (DEP)
- (5) Currently Active Flashback In-Car Video Systems
- Honoring previous annual license fee, all future requests will be at the current annual rate of \$165 per device

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124386	MVD-EMA-SWR	DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR IN-CAR VIDEO SYSTEM - Per device	USD 150.00	5	USD 750.00
QL-0124387	LSSWRPROSVR	DIGITAL EVIDENCE PRO SOFTWARE	USD 0.00	1	USD 0.00
Software Licenses (In-Car Video Systems) TOTAL:					USD 750.00

NJ State Contract #: 17-FLEET-00731

Vehicle Docks for the following In-Car Systems:

Vehicle Integration Dock w/ Installation

- (1) FB2 System
- (3) FB3 Systems
- (2) FBHD Systems

Note: Agency requested to have the Extended Warranty Option removed from the quote

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124376	FOCUS-02-00	FOCUS BWC VEHICLE INTEGRATION DOCK Automatic vehicle trigger activation and temporary in-field charging	USD 475.20	5	USD 2,376.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124388	LINST-01	INSTALLATION- IN CAR In accordance with NJ Blanket PO# 17-FLEET-00731, category 14A In-Car (Vehicle Integration Dock) Installation may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 195.00	5	USD 975.00
Vehicle Integration Dock w/ Installation TOTAL:					USD 3,351.00

One-Time Discount

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0124396	LDISC-01	DISCOUNT- HARDWARE Server, Wireless Access Points, Vehicle Docks	USD -2,050.05	1	USD -2,050.05
One-Time Discount TOTAL:					USD -2,050.05

					TOTAL: USD 26,485.00
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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

By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at [safefleet.net/v-and-t-general-terms](https://www.safefleet.net/v-and-t-general-terms) (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

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.

Lambertville Police Department (Lambertville, NJ)

Signature:

Lt. Robert Brown

Printed Name:

Lt Robert Brown

Title:

Officer in charge

Dated:

3/15/22

Signature:

Printed Name:

Title:

Dated:



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	57682
Invoice Date	September 26, 2024
Type	SO Invoice
Customer PO	24-01361

SOLD TO - NJLAMBE

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

BILL TO - NJLAMBE1

Lambertville Police Department
City of Lambertville
18 York Street
Lambertville, NJ 08530
US

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO057460		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	1	1	0	595.00		595.00	T
BWC-EMA-SWR	1 Year EMA Per Body Worn Device	1	1	0	100.00		100.00	T
LSSWRPROSVR	SW, DEP Svr, unlimited DVRs DigEvidence	1	1	0	-		0.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	695.00
TAX AMT	0.00
INVOICE TOTAL	695.00

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



SALES ORDER		SO054721
Date	Page	
1/15/2024	Page 1 of 1	
Type:	* On Hold *	
Customer PO:		

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

NJLAMBE

Confirmed To: Robert Brown

Attention: Robert Brown

Change Date: 1/31/2024

No: 1

Reference: 00227969

Sales Rep: MT

Region: NE

Class: R3

OE: PG

Sold To Phone: (609) 397-0110

Sold To Fax: 609-397-9305

Resale Number:

Ship Via: Best Way

FOB: Shipping Point

Freight Terms: Ppd & Add

Terms: Net 30

SOLD TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

NJLAMBE

LINE	DESCRIPTION	UM	ORDER QUANTITY	UNIT PRICE	EXTENSION
PART ID		SHIP DATE	BALANCE DUE	DISC	TAX
CUST PART ID					

1.00	FOCUS X2 BODY CAMERA ONLY	EA	1.0000	0.000000	0.00
	FOCUS-11-02	12/31/2099			

RMA#00227969

P-0117837 - SN:X2-ET22031580 * Warranty Expired 5/30/2023 *

* - Unable duplicated issue

-Re-flashed MCU & firmware

- Re-formatted SD card

- Quote labor & shipping

2.00	Labor Charges	EA	1.0000	125.000000	125.00
	LABOR	12/31/2099			

3.00	Shipping Fee	EA	1.0000	15.000000	15.00
	SHIPPING	12/31/2099			

00227969 - X2-ET22031580

0.00

ORDER SUBTOTAL	DISC %	ORDER DISCOUNT	ORDER TAX AMOUNT	ORDER VAT AMOUNT	ORDER TOTAL	CURR
140.00					140.00	

140



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	58458
Invoice Date	January 15, 2025
Type	SO Invoice
Customer PO	

SOLD TO - NJLAMBE

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

BILL TO - NJLAMBE1

Lambertville Police Department
City of Lambertville
18 York Street
Lambertville, NJ 08530
US

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO058193		Best Way	Shipping Point	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-11-02	FOCUS X2 BODY CAMERA ONLY	1	1	0	-		0.00	T
	RMA# 00245294							
	Serial # X2-ET22032161 * Warranty Expired 5/30/2023 *							
	*Swollen battery							
	- Replace with new battery and update Firmware							
	Customer Approved							
462-8000	BAT,Li-Po,4500mAh,3.8V,X2	1	1	0	-		0.00	T
LSRV-22	SERV,BWC Battery Replacement	1	1	0	125.00		125.00	T
	00245294 - X2-ET22032161							

From: Robert Brown <rbrown@lambertvillepolice.org>

Sent: Tuesday, January 14, 2025 8:50 AM

To: LawRMA <lawrma@safefleet.net>

Cc: LawRMA <lawrma@safefleet.net>

Subject: Initial Estimate - RMA#00245294 - Lambertville Police Department, NJ -SO058193 - 1-14-2025

Approved.

Lt. Robert Brown

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	125.00
TAX AMT	0.00
INVOICE TOTAL	125.00

PAYABLE IN US DOLLARS

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Safe Fleet Law Enforcement Inc. from liability for any

COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	60056
Invoice Date	August 13, 2025
Type	SO Invoice
Customer PO	SIGNED Q-70065

SOLD TO - NJLAMBE

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

BILL TO - NJLAMBE1

Lambertville Police Department
City of Lambertville
18 York Street
Lambertville, NJ 08530
US

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO058313		Ground	Destination	Net 30	

[illegible]



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	60056
Invoice Date	August 13, 2025
Type	SO invoice
Customer PO	SIGNED Q-70065

SOLD TO - NJLAMBE

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

BILL TO - NJLAMBE1

Lambertville Police Department
City of Lambertville
18 York Street
Lambertville, NJ 08530
US

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO058313		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
CL-ICV-129	NEXUS CLOUD SUBSCRIPTION - ICV DA'	5	5	0	540.00		2,700.00	T
CL-BWC-99	NEXUS CLOUD SUBSCRIPTION - BWC D.	1	1	0	492.00		492.00	T
CCR1001YR	LIC, Cloud Courier, Base, 100GB, Renewal 1	1	1	0	-		0.00	T
CL-BWC-99	NEXUS CLOUD & BWC SUBSCRIPTION E	11	11	0	768.00		8,448.00	T
** Year 4 Subscription **								
CL-ICV-129	NEXUS CLOUD SUBSCRIPTION - ICV DA'	5	5	0	540.00		2,700.00	T
CL-BWC-99	NEXUS CLOUD SUBSCRIPTION - BWC D.	1	1	0	492.00		492.00	T
CCR1001YR	LIC, Cloud Courier, Base, 100GB, Renewal 1	1	1	0	-		0.00	T
CL-BWC-99	NEXUS CLOUD & BWC SUBSCRIPTION E	11	11	0	768.00		8,448.00	T
** Year 5 Subscription **								
CL-ICV-129	NEXUS CLOUD SUBSCRIPTION - ICV DA'	5	5	0	540.00		2,700.00	T
CL-BWC-99	NEXUS CLOUD SUBSCRIPTION - BWC D.	1	1	0	492.00		492.00	T
CCR1001YR	LIC, Cloud Courier, Base, 100GB, Renewal 1	1	1	0	-		0.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	66,050.00
TAX AMT	0.00
INVOICE TOTAL	66,050.00

PAYABLE IN US DOLLARS

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COBAN Technologies, Inc.
SF Mobile Vision, Inc.
9411 S Sam Houston Pkwy W #300
Missouri City TX 77489, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
PO Box 74008996
Chicago, IL 60674

INVOICE	60057
Invoice Date	August 13, 2025
Type	RA Credit Memo
Customer PO	SIGNED Q-70065

SOLD TO - NJLAMBE

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

BILL TO - NJLAMBE1

Lambertville Police Department
City of Lambertville
18 York Street
Lambertville, NJ 08530
US

SHIP TO

Lambertville Police Department
349 North Main Street
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO058316		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
LDISC-01	DISCOUNT- HARDWARE	1	1	0	4,000.00		-4,000.00	T
- Associated original order : SO058313								

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	-4,000.00
TAX AMT	0.00
INVOICE TOTAL	-4,000.00

PAYABLE IN US DOLLARS

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