


REMITTANCE ADDRESS:

P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	31201
Invoice Date	May 14, 2020
Type	SO Invoice
Customer PO	2020 (REVISED) MAINT.

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

SOLD TO - 331

Riverside Police Department (Riverside, CA)
4102 Orange Street
Riverside, CA 92501

BILL TO

City Of Riverside
Purchasing Division
3900 Main Street
Riverside, CA 92522

SHIP TO

Riverside Police Department (Riverside, CA)
4102 Orange Street
Riverside, CA 92501

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO029610		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WARR-E4	EDGE 4TH YR EXTENDED WARRANT	75	75	0	651.78		48,883.50	N
	75 EDGE IN CAR SYSTEM for: PO # 11003							
	Invoice # 7319 (Date: 12/24/13)							
	1/01/2020 to 12/31/2020 (\$650/365 * 366 = \$651.78)							
WMAIN-110	COBAN DVMS SOLUTION RENEWAL	75	75	0	150.41		11,280.75	N
	75 DVMS SOLUTION LICENSE for: PO # 11003							
	Invoice # 7319 (Date: 12/24/13)							
	1/01/2020 to 12/31/2020 (\$150/365 * 366 = \$150.41)							
WMAIN-110	COBAN DVMS SOLUTION RENEWAL	34	34	0	288.49		9,808.66	N
	34 DVMS SOLUTION LICENSE for: PO # 00011003							
	Invoice # 7505 (Date: 1/30/14)							
	1/30/2019 to 12/31/2020 (\$150/365 * 702 = \$288.49)							
WMAIN-117	COBAN DVMS AUTOMATED DVD SO	2	2	0	691.89		1,383.78	N
	2 DVMS AUTO DVD BURNER SOLUTION LICENSE for: PO # 154171							
	Invoice # 10387 (Date: 7/23/15)							
	1/01/2020 to 12/31/2020 (\$690/365 * 366 = \$691.89)							

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	71,356.69
TAX AMT	0.00
INVOICE TOTAL	71,356.69

PAYABLE IN US DOLLARS

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