



# Coles County Sheriff's Department

701 7<sup>th</sup> Street • Charleston, IL 61920-2102 • (217) 348-7332

Fax: (217) 348-7357

**Kent Martin, Sheriff**

**Tyler Heleine, Chief Deputy**

To: ILETSB Grant Team

From: Chief Deputy Tyler Heleine

Date: July 10<sup>th</sup>, 2025

Subject: 2023 Body Camera Purchase Itemized Breakdown of the Bundle

As requested. The break down below is the price of each item if not included as a Body Camera bundle as requested.

Description	Number of Units Purchased	Per Unit Price	Total
Focus X2 Body Camera	24	\$545	\$13080
DVMS BWC Solution License Year 1	24	\$100	\$2400
Coban DVMS BWC Renewal Year 2	24	\$100	\$2400
Coban DVMS BWC Renewal Year 3	24	\$100	\$2400
Klickfast Molle Charging/Upload Dock	12	\$25	\$300
Shipping-In Body Camera	7	\$50	\$360

Invoice Total	\$20,940
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**COBAN Technologies, Inc.**  
 SF Mobile Vision Inc.  
 11375 W. Sam Houston Pkwy, S.  
 Ste # 800  
 Houston, TX 77031 - 2348

**BILL TO:**  
 Coles County Sheriff's Office  
 701 7th Street  
 Charleston, IL 61920

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

**INVOICE :** 51181  
**Invoice Date** 10-Jan-23  
**Type**  
 Customer PO

**SOLD TO:**  
 Coles County Sheriff's Office  
 701 7th Street  
 Charleston, IL 61920

**SHIP TO:**  
 Coles County Sheriff's Office  
 701 7th Street  
 Charleston, IL 61920

Sales Order	Ship Via	FOB	Term	Sales Rep
SO050555	UPS	Destination	Net 30	John Cusick

Part ID	Description	Ordered Qty	Shipped Qty	Back Ordered	Unit Price	Price	TAX
FOCUS-11-00	FOCUS X2 Body Camera Package	24			\$ 845.00	\$ 20,280.00	N
WLIC-221	DVMS BWC Solution License	24			\$ -	\$ -	N
WMAIN-201	COBAN DVMS BWC Solution Renewal	24			\$ -	\$ -	N
WMAIN-201	COBAN DVMS BWC Solution Renewal	24			\$ -	\$ -	N
FOCUS-04-KFMV	KLICKFAST Molle Dock	12			\$ 25.00	\$ 300.00	N
LFEE-054	SHIPPING - Body Camera	24			\$ 15.00	\$ 360.00	N

Your Business Is Greatly Appreciated. Thank you.

INVOICE SUB-TOTAL	\$	20,940.00
TAX AMOUNT	\$	-
<b>INVOICE TOTAL</b>	<b>\$</b>	<b>20,940.00</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.

Image Report



ABA Number 071102076  
 Account Number 1832637  
 Serial Number 49353  
 Amount \$20,940.00  
 Paid Date 05/12/2023

Front

VOID AFTER 90 DAYS

FIRST MID BANK-CHARLESTON

Coles County  
 651 Jackson Ave., Room 124  
 Charleston, IL 61920

PAY: Twenty Thousand Nine Hundred Forty Dollars and No Cents \*\*\*\*\*  
 2 SIGNATURES REQUIRED

TO: COBAN TECHNOLOGIES INC  
 THE PO BOX 74018986  
 ORDER CHICAGO, IL 60674-8986  
 OF:

Check Date: 5/18/2023  
 Check Number: 49353  
 Amount: \$20,940.00

*[Signature]*

⑈000049353⑈ ⑆071102076⑆ 0001832637⑈

Back

ENDORSE HERE: D-9315 14  
 20230511  
 237025414871  
 001  
 CHI-008996

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 \* RESERVED FOR SPECIAL INSTITUTION USE \*

>11100103904  
 CR PAY TO ACCT  
 LACK END GTD  
 BANK OF AMERICA

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Chemical Erasure Protection	Colored marks appear when chemically altered or erased
Security Screen	Absence of "digital document" vertebrae on back of check
Hologram	Small type to check border and bank signature lines, readable with a magnifying lens, appears as dots if copied or scanned
Artificial Watermark	Artificial watermark not visible on back of check when held at 45° angle
Fluorescent Fibers	Visible under ultraviolet light. Cannot be photocopied or scanned
Colored Perforation	This face of this document contains a colored check background
Color Feature	The back of check will change color when rubbed with a coin

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