PURCHASE ORDER
Township of Woodbridge
1 Main Street
Woodbridge, NJ 07095
Phone: (732) 634-4500

VENDOR: MOBILE-VISION INC.
90 FANNY ROAD
BOONTON, NJ 07005

SHIP TO: DATA PROCESSING
TOWNSHIP OF WOODBRIDGE
1 MAIN STREET
WOODBRIDGE, NJ 07095

<table>
<thead>
<tr>
<th>ORDER DATE</th>
<th>DATE REQUIRED</th>
<th>REQUISITION</th>
<th>VENDOR NO</th>
<th>SPECIAL INSTRUCTIONS</th>
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<td>05/14/2010</td>
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<td></td>
<td>MO0218</td>
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<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>2</td>
<td>1</td>
<td>QUOTE #WBPD-012710-CK MVD-ALPR-PREM PREMIUM DUAL CAMERA SYSTEM</td>
<td>10,620.00</td>
<td>21,240.00</td>
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TOTAL PURCHASE ORDER
21,240.00

FOR TOWNSHIP USE ONLY

<table>
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<tr>
<th>DEPT-ACCOUNT</th>
<th>PROJECT-ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>6490866-5295</td>
<td></td>
<td>21,240.00</td>
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</table>

TERMS AND CONDITIONS
1. ALL MATERIALS MUST BE SHIPPED F.O.B. DESTINATION. WE PAY NO BOXING, CARTAGE, FREIGHT OR EXPRESS CHARGES EXCEPT AS SPECIFICALLY STATED IN THE ORDER. THE TOWNSHIP RESERVES THE RIGHT TO CANCEL THIS ORDER IF DELIVERY IS NOT ACTUALLY RECEIVED BY THE SPECIFIED DATE.

2. ALL MATERIALS OR SERVICES FURNISHED MUST BE AS SPECIFIED ON THIS ORDER AND ARE SUBJECT TO INSPECTION AND APPROVAL. NO SUBSTITUTIONS MAY BE MADE WITHOUT PRIOR WRITTEN APPROVAL. REJECTED MATERIALS WILL BE RETURNED AT THE VENDOR'S RISK AND EXPENSE.

3. THE QUANTITY OF MATERIALS ORDERED MUST NOT BE EXCEEDED WITHOUT THE TOWNSHIP'S WRITTEN AUTHORITY.

4. PAYMENT WILL BE MADE UPON SUBMISSION OF A PROPERLY COMPLETED PAYMENT VOUCHER AND A COMPANY INVOICE. SEE PAYMENT VOUCHER INCLUDED WITH THIS PURCHASE ORDER FOR PAYMENT INSTRUCTIONS.

5. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING.

AUTHORIZED FOR PURCHASE:

Marianne K. Horta, QPA, Purchasing Agent
05/14/2010

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

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