

P.O. Date: 04/10/2020 11:17 AM
 Printed: 04/10/2020 11:18 AM
 Required by: 04/30/2020 00:00 AM



Department of State Police

Release Purchase Order

Purchase Order Number PO-19-1080-OSD03-SRC3-14550:281
Alternate ID PGPOL170020SAFEWARE2
Solicitation (Bid) No.:

VENDOR	Vendor Number: 00001487 Safeware, Inc
	4403 Forbes Blvd Lanham, MD 20706

Short Description: 20SAFEWARE2

Special Instructions
 Lt. Schumaker Sgt. Baker

SHIP TO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Dianne Miller, Department of State Police 470 Worcester Road Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1
 Class-Item 46-16-00

DJI CP.MA.00000123.01 Mavic Mini Fly More Combo per attached quote *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 508.24	EA	0.00 %	\$ 0.00	\$ 1,524.72

rec'd 5/21

Item # 2
 Class-Item 46-16-00

DJI CP.PT.000496 Mavic RC Cable per attached quote. *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 24.52	EA	0.00 %	\$ 0.00	\$ 73.56

rec'd 5/21

Item # 3

Class-Item 46-16-00

DJI CP.PT.000561 Mavic Part5 RC Cable per attached quote. *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 9.78	EA	0.00 %	\$ 0.00	\$ 29.34

Item # 4

Class-Item 46-16-00

DJI CP.PT.000560 Mavic Part4 RC Cable per attached quote. *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 9.89	EA	0.00 %	\$ 0.00	\$ 29.67

Item # 5

Class-Item 46-16-00

DRO GPC-DJI-MAVICMINI Mavic Mini Case per attached quote *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 64.65	EA	0.00 %	\$ 0.00	\$ 193.95

rec'd
5/21

Item # 6

Class-Item 46-16-00

DRO FH-MAVMINILIGHT Mavic Light Kit per attached quote *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 47.05	EA	0.00 %	\$ 0.00	\$ 141.15

rec'd
5/21

Item # 7

Class-Item 46-16-00

DRO MAVIC MINI CASE per attached quote. *** Must be delivered before 6/30/20 ***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 257.65	EA	0.00 %	\$ 0.00	\$ 772.95

rec'd
5/21

TOTAL: \$ 2,765.34

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

BUYER



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

1700 F12
#2345

Order Number	
1723896	
Order Date	Page
4/8/2020 12:03:53	1 of 2

Quote Expires On 4/22/2020

Bill To:
 MA Dept of State Police
 340 West Brookfield Road
 New Braintree, MA 01531
 USA

Customer ID: 88582

Ship To:
 MA Dept of State Police
 340 West Brookfield Road
 New Braintree, MA 01531
 USA

508-867-1020

Requested By: Sgt Michael Baker

Product Availability and Ordering

**Due to the global demand for virus related personal protection equipment,
 we are unable to guarantee delivery times for this order.
 WE ASK THAT THESE ORDERS ARE NOT CANCELLED,
 AS WE CANNOT CANCEL WITH THE MANUFACTURER.**

PO Number	Taker	Email
DRO Quote	Kathy Barboza	kbarboza@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1212	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
3.00	0.00	3.00	EA		DJI CP.MA.00000123.01	EA	508.24	1,524.72
				1.0	Mavic Mini Fly More Combo	1.0		
3.00	0.00	3.00	EA		DJI CP.PT.000496	EA	24.52	73.56
				1.0	Mavic RC Cable (Lightning connector)	1.0		
3.00	0.00	3.00	EA		DJI CP.PT.000561	EA	9.78	29.34
				1.0	Mavic Part5 RC Cable (Type-C connector)	1.0		
3.00	0.00	3.00	EA		DJI CP.PT.000560	EA	9.89	29.67
				1.0	Mavic Part4 RC Cable (Reverse Micro USB connector)	1.0		
3.00	0.00	3.00	EA		DRO GPC-DJI-MAVICMINI	EA	64.65	193.95
				1.0	Mavic Mini Case	1.0		
3.00	0.00	3.00	EA		DRO FH-MAVMINILIGHT	EA	47.05	141.15
				1.0	Mavic Mini Spotlight/Headlight/Strobe Light Kit	1.0		
3.00	0.00	3.00	EA		DRO MAVIC MINI CASE	EA	257.65	772.95
				1.0	DJI Mavic Mini Case w/Prop Cage	1.0		
1.00	0.00	1.00	EA		USC MASS	EA	0.00	0.00
				1.0	State Contract #HLS06	1.0		



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
1723896	
Order Date	Page
4/8/2020 12:03:53	2 of 2

Quote Expires On 4/22/2020

Product Availability and Ordering

Due to the global demand for virus related personal protection equipment,
 we are unable to guarantee delivery times for this order.

**WE ASK THAT THESE ORDERS ARE NOT CANCELLED,
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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Homeland Security, Public Safety, and Traffic
 Safety.

Standard freight within continental US is paid, all
 HAZMAT or expedited freight will be billed.

Total Lines: 8

SUB-TOTAL: 2,765.34

TAX: 0.00

AMOUNT DUE: 2,765.34

Actual freight added per freight terms



INVOICE

Safeware, Inc.
Remit To:
Safeware, Inc.
P.O. Box 76320
Baltimore, MD 21275-6320
301-683-1234

Table with invoice details: INVOICE 3809127, Invoice Date 5/19/2020 09:48:56, Page 1 of 2, ORDER NUMBER 1723896

DIRECT SHIPMENT

Bill To:
MA Dept of State Police
340 West Brookfield Road
New Braintree, MA 01531
USA

Ship To:
MA Dept of State Police
340 West Brookfield Road
Lt. Schumaker/Sgt. Baker/PGPOL170020SAFEWAREZ
New Braintree, MA 01531
USA

Ordered By: Sgt Michael Baker

Customer ID: 88582

Product Availability and Ordering
Due to the global demand for virus related personal protection equipment,
we are unable to guarantee delivery times for this order.
WE ASK THAT THESE ORDERS ARE NOT CANCELLED,
AS WE CANNOT CANCEL WITH THE MANUFACTURER.

Table with columns: PO Number, Term Description, Net Due Date, Disc Due Date, Discount Amount

Table with columns: Order Date, Pick Ticket No, Primary Salesrep Name, Taker

Table with columns: Quantities (Ordered, Shipped, Remaining, UOM, Unit Size, Disp.), Item ID, Item Description, Pricing UOM, Unit Price, Extended Price

Table with columns: Carrier, Prepay and Add to Invoice, Tracking #, and item details (Quantity, Price, Description)

Received: 05/21/2020
by: Sgt M.H. Baker #2248
Sgt [Signature] #2278

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)

*** REPRINT ***

Federal ID Number: 52-1152883



INVOICE

Safeware, Inc.
Remit To:
Safeware, Inc.
P.O. Box 76320
Baltimore, MD 21275-6320
301-683-1234

INVOICE	
3809127	
Invoice Date	Page
5/19/2020 09:48:56	2 of 2
ORDER NUMBER	
1723896	

Product Availability and Ordering
Due to the global demand for virus related personal protection equipment,
we are unable to guarantee delivery times for this order.
WE ASK THAT THESE ORDERS ARE NOT CANCELLED,
AS WE CANNOT CANCEL WITH THE MANUFACTURER.

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Total Lines: 5

SUB-TOTAL: 2,706.33
TAX: 0.00
AMOUNT DUE: 2,706.33

Received: 5/21/2020
by: Sgt M.H. Baker & 2nd Lt
Sgt [Signature] [Signature]

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%
PER MONTH (18% PER YEAR)

*** REPRINT ***

Federal ID Number: 52-1152883