

Department of State Police

P.O. Date: 08/11/2020 08:59 AM

Printed: 08/11/2020 13:01 PM

Required by: 12/31/2020 00:00 AM

Release Purchase Order

Purchase Order Number
PO-19-1080-OSD03-SRC3-14550:351

Alternate ID
PGPOL714021SAFEWARE1

Solicitation (Bid) No.:

**V
E
N
D
O
R**
 Vendor Number: 00001487
 Safeware, Inc
 4403 Forbes Blvd
 Lanham, MD 20706

Short Description: 21SAFEWARE1

Special Instructions
 ATTN: LT. MICHAEL GEORGE IMAT

**S
H
I
P

T
O**
 Trooper Samantha Stuckey Dept of State Police
 136 Washington Street
 Foxboro, MA 02035
 US
 Email: samantha.stuckey@massmail.state.ma.us
 Phone: (617) 740-7525

**B
I
L
L

T
O**
 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 EN 00000221 01 BATT BASIC PER ATTACHED QUOTE					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 11,122.02	EA	0.00 %	\$ 0.00	\$ 33,366.06
Item # 2					
Class-Item 46-16-00					
DJI CP ZM 00000121 01 BASIC PER ATTACHED QUOTE					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 9,612.82	EA	0.00 %	\$ 0.00	\$ 28,838.46

Item # 3
Class-Item 46-16-00

DJI CP EN 00000107.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 3,283.00	EA	0.00 %	\$ 0.00	\$ 3,283.00

Item # 4
Class-Item 46-16-00

DJI CP MA 00000123.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
5.00	\$ 508.24	EA	0.00 %	\$ 0.00	\$ 2,541.20

Item # 5
Class-Item 46-16-00

DJI CP EN 00000262.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
18.00	\$ 700.00	EA	0.00 %	\$ 0.00	\$ 12,600.00

Item # 6
Class-Item 46-16-00

DJI CP QT 00002497.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 2,500.00	EA	0.00 %	\$ 0.00	\$ 7,500.00

Item # 7
Class-Item 46-16-00

DJI CP EN 00000265.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 250.00	EA	0.00 %	\$ 0.00	\$ 750.00

Item # 8
Class-Item 46-16-00

DJI CP EN 00000270.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
12.00	\$ 120.00	EA	0.00 %	\$ 0.00	\$ 1,440.00

Item # 9
Class-Item 46-16-00

DJI CP BX 000229 BATTERY PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
9.00	\$ 57.82	EA	0.00 %	\$ 0.00	\$ 520.38

Item # 10
Class-Item 46-16-00

DJI HAV KIT PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
5.00	\$ 38.88	EA	0.00 %	\$ 0.00	\$ 194.40

Item # 11
Class-Item 46-16-00

DJI HSC PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 44.43	EA	0.00 %	\$ 0.00	\$ 133.29

Item # 12
Class-Item 46-16-00

DJI MAVIC MINI TACTICAL LIGHT KIT PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
5.00	\$ 88.88	EA	0.00 %	\$ 0.00	\$ 444.40

Item # 13
Class-Item 46-16-00

FHT COMMERCIAL STROBE LIGHT SET, WHITE, PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3 00	\$ 88.88	EA	0.00 %	\$ 0.00	\$ 266.64

Item # 14
Class-Item 46-16-00

FHT COMMERCIAL STROBE LIGHT SET, BLUE, PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3 00	\$ 88.88	EA	0.00 %	\$ 0.00	\$ 266.64

Item # 15
Class-Item 46-16-00

DJI CP EN 00000210.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3 00	\$ 1,250.00	EA	0.00 %	\$ 0.00	\$ 3,750.00

Item # 16
Class-Item 46-16-00

DJI CP EN 00000212.01 PER ATTACHED QUOTE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
3.00	\$ 125.00	FLAT	0.00 %	\$ 0.00	\$ 375.00

TOTAL: \$ 96,269.47

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

Order Number	
1748544	
Order Date	Page
8/10/2020 10:24:57	1 of 2

Quote Expires On 8/24/2020

Bill To: Customer ID: 105001
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

Ship To:
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

617-740-7525

Requested By: Michael George

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
DJI Quote	Kathy Barboza	kbarboza@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid	301-683-1212	

<i>Quantities</i>				<i>UOM</i>	<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>Unit Size</i>						
3.00	0.00	3.00	KT	1.0	DJI CP EN 00000221 01 BATT BASIC	Matrice 300 RTK Combo SP Battery with Enterprise Shield Basic (M300 RTK), 2x Series-Part08-TB60 Intelligent Flight Batteries & Series-Part05-BS60 Intelligent Battery Station	KT	11,122.02	33,366.06
3.00	0.00	3.00	KT	1.0	DJI CP ZM 00000121 01 BASIC	Zenmuse H20T SP with Enterprise Shield Basic (Zenmuse H20T)	KT	9,612.82	28,838.46
1.00	0.00	1.00	EA	1.0	DJI CP EN 00000107 01	Mavic 2 Enterprise (DUAL) Universal Edit Includes Mavic 2 Enterprise (Dual) Drone, Enterprise Shield Basic (Mavic 2 Enterprise Dual)	EA	3,283.00	3,283.00
5.00	0.00	5.00	EA	1.0	DJI CP MA 00000123 01	Mavic Mini Fly More Combo	EA	508.24	2,541.20
18.00	0.00	18.00	EA	1.0	DJI CP EN 00000262 01	Matrice 300 Series TB60 Intelligent Flight Battery	EA	700.00	12,600.00
3.00	0.00	3.00	EA	1.0	DJI CP QT 00002497 01	Wingsland Z15 Gimbal Spotlight	EA	2,500.00	7,500.00
3.00	0.00	3.00	EA	1.0	DJI CP EN 00000265 01	Matrice 300 Series-Part10-Dual Gimbal Connector	EA	250.00	750.00
12.00	0.00	12.00	EA	1.0	DJI CP EN 00000270 01	Matrice 300 Series-PART14-2110 propeller	EA	120.00	1,440.00



QUOTATION

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

*MMARS
 1/16*

Order Number	
1748544	
Order Date	Page
8/10/2020 10:24:57	2 of 2

Quote Expires On 8/24/2020

Quantities					Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
9.00	0.00	9.00	EA		DJI CP BX 000229	EA	57.82	520.38
				1.0	WB37 Intelligent Battery LiPo Battery Pack for CrystalSky & Cendence (7.6V, 4920mAh)			
<i>Ordered As:</i>					CP BX 000229			
5.00	0.00	5.00	EA		DJI HAVIKIT	EA	38.88	194.40
				1.0	Hoodman Drone Aviator Hood Kit for iPad DJI CrystalSky 7.85"			
3.00	0.00	3.00	EA		DJI HSC	EA	44.43	133.29
				1.0	Aviator HSC Sunshade Hood for DJI Smart Controller			
5.00	0.00	5.00	EA		DJI MAVIC MINI TACTICAL LIGHT KIT	EA	88.88	444.40
				1.0	Version 2 for Interior and Exterior Ops			
3.00	0.00	3.00	EA		FHT COMMERCIAL STROBE LIGHT SET	EA	88.88	266.64
				1.0	White, for DJI Matrice/ Inspire			
3.00	0.00	3.00	EA		FHT COMMERCIAL STROBE LIGHT SET	EA	88.88	266.64
				1.0	BLUE Blue, for DJI Matrice/ Inspire			
3.00	0.00	3.00	EA		DJI CP EN 00000210.01	EA	1,250.00	3,750.00
				1.0	Matrice 300 Series-PART02-DJI Smart Controller Enterprise			
3.00	0.00	3.00	EA		DJI CP EN 00000212.01	EA	125.00	375.00
				1.0	MATRICE 300 SERIES-PART09 -DJI Smart Controller Enterprise Monitor Mounting Kit			
1.00	0.00	1.00	EA		OPC MASS	EA	0.00	0.00
				1.0	State Contract #HLS06 Homeland Security, Public Safety, and Traffic Safety			

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

Total Lines 17

*see email approval
 attached*

SUB-TOTAL: 96,269.47
TAX: 0.00
AMOUNT DUE: 96,269.47

Actual freight added per freight terms



INVOICE

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

INVOICE	
3837704	
Invoice Date	Page
9/11/2020 11:17:04	1 of 4
ORDER NUMBER	
1748544	

Bill To:
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

Ship To:
 Trooper Samantha Stuckey Dept of State Police
 136 Washington Street
 Foxboro, MA 02035

Ordered By: Dianne Miller

Customer ID: 105001

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351	Net 30	10/11/2020	10/11/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/12/2020 08:22:56	2797031	Sue Roy	BPASSMORE

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

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
 Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #: UPS Freight PRO# 345735611

3.00	3.00	0.00	KT		DJI CP.EN.00000221.01 BATT BASIC Matrice 300 RTK Combo SP Battery with Enterprise Shield Basic (M300 RTK). 2x Series-Part08-TB60 Intelligent Flight Batteries & Series-Part05-BS60 Intelligent Battery Station	KT	11,122.0200	33,366.06
				1.0		1.0		
					Serial Number: 1ZNDH5K00A072D			
					Serial Number: 1ZNDH8C00BT93B			
					Serial Number: 1ZNDH8C00BYXWY			

3.00	3.00	0.00	EA		COMBO DJI CP.QT.00003196.01 Enterprise Shield Basic (M300 RTK)	EA	0.0000	0.00
				1.0		1.0		
					THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE			
					Serial Number: 59678D3204B73835			
					Serial Number: 9CDB0614796922FD			
					Serial Number: C03CC75DB6AFEF20			

3.00	3.00	0.00	EA		COMBO DJI CP.EN.00000224.01 Matrice 300 Intelligent Battery Station	EA	0.0000	0.00
				1.0		1.0		

Invoice Receipt date 9/24/20
 The equipment, goods or services for which this payment is made was received on 8/12/20
 Certified by [Signature]
 Signature date 9/24/20

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

INVOICE	
3837704	
Invoice Date	Page
9/11/2020 11:17:04	2 of 4
ORDER NUMBER	
1748544	

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				
				SERIES-PART05-BS60 *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*			
				Serial Number: 1Z7JH5E5A10247			
				Serial Number: 1Z7JH5E5A1024Z			
				Serial Number: 1Z7JH5E5A1025J			
6.00	6.00	0.00	EA	COMBO DJI CP.EN.00000262.01	EA	0.0000	0.00
			1.0	Matrice 300 Intelligent Flight Battery	1.0		
				SERIES-PART08-TB60 *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*			
				Serial Number: 1Z6PH71DAP0MV6			
				Serial Number: 1Z6PH71DAP0MV9			
				Serial Number: 1Z6PH71DAP0MVH			
				Serial Number: 1Z6PH71DAP0MVZ			
				Serial Number: 1Z6PH71DAP0MZR			
				Serial Number: 1Z6PH71DAP0N16			
3.00	3.00	0.00	KT	DJI CP.ZM.00000121.01 BASIC	KT	9,612.8200	28,838.46
			1.0	Zenmuse H20T SP	1.0		
				with Enterprise Shield Basic (Zenmuse H20T)			
				Serial Number: 1W9DH78000001Y			
				Serial Number: 1W9DH7M000007Q			
				Serial Number: 1W9DH7M000008A			
3.00	3.00	0.00	EA	COMBO DJI CP.QT.00003299.01	EA	0.0000	0.00
			1.0	Enterprise Shield Basic (Zenmuse H20T)	1.0		
				THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE			
				Serial Number: 2A8B63752C8C03B7			
				Serial Number: 2C981B644F77A4F1			
				Serial Number: C8A6E04B01FF033A			
1.00	1.00	0.00	EA	DJI CP.EN.00000107.01	EA	3,283.0000	3,283.00
			1.0	Mavic 2 Enterprise (DUAL) Universal Edit	1.0		
				Includes: Mavic 2 Enterprise (Dual) Drone, Enterprise Shield Basic (Mavic 2 Enterprise Dual)			
				Serial Number: 298CGAAR0A03MP			
18.00	18.00	0.00	EA	DJI CP.EN.00000262.01	EA	700.0000	12,600.00
			1.0	Matrice 300 Intelligent Flight Battery	1.0		

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

ORIGINAL



INVOICE

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

INVOICE	
3837704	
Invoice Date	Page
9/11/2020 11:17:04	3 of 4
ORDER NUMBER	
1748544	

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

Flight Battery
 Serial Number: 1Z6PH5GDAP05KZ
 Serial Number: 1Z6PH6WDAP0MLH
 Serial Number: 1Z6PH6WDAP0MU5
 Serial Number: 1Z6PH71DAP0MUX
 Serial Number: 1Z6PH71DAP0NF3
 Serial Number: 1Z6PH71DAP0NFA
 Serial Number: 1Z6PH71DAP0NG4
 Serial Number: 1Z6PH71DAP0NGX
 Serial Number: 1Z6PH71DAP0NJ9
 Serial Number: 1Z6PH71DAP0NJB
 Serial Number: 1Z6PH72DAP0915
 Serial Number: 1Z6PH72DAP091L
 Serial Number: 1Z6PH72DAP091M
 Serial Number: 1Z6PH72DAP092V
 Serial Number: 1Z6PH72DAP0935
 Serial Number: 1Z6PH72DAP093F
 Serial Number: 1Z6PH72DAP0948
 Serial Number: 1Z6PH72DAP094E

3.00	3.00	0.00	EA		DJI CP.EN.00000265.01	EA	250.0000	750.00
				1.0	Matrice 300 Series-Part10-Dual Gimbal Connector	1.0		
12.00	12.00	0.00	EA		DJI CP.EN.00000270.01	EA	120.0000	1,440.00
				1.0	Matrice 300 Series-PART14-2110 propeller	1.0		
9.00	9.00	0.00	EA		DJI CP.BX.000229	EA	57.8200	520.38
				1.0	WB37 Intelligent Battery LiPo Battery Pack for CrystalSky & Cendence (7.6V, 4920mAh)	1.0		

Ordered As: CP.BX.000229

Serial Number: ODNAG7R831067V
 Serial Number: ODNAG7R83106S7
 Serial Number: ODNAG7R83106UR
 Serial Number: ODNAG7R83106V8
 Serial Number: ODNAG7R83106XP
 Serial Number: ODNAG7R83106YN

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

Table with invoice details: INVOICE 3837704, Invoice Date 9/11/2020 11:17:04, Page 4 of 4, ORDER NUMBER 1748544

Main table with columns: Quantities (Ordered, Shipped, Remaining), UOM, Unit Size, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price. Includes items like DJI CP.EN.00000210.01 and COMBO DJI CP.QT.00001806.01.

Total Lines: 13

SUB-TOTAL: 84,547.90
TAX: 0.00
AMOUNT DUE: 84,547.90

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

INVOICE	
3838536	
Invoice Date	Page
9/15/2020 16:07:44	1 of 1
ORDER NUMBER	
1748544	

Bill To:
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

Ship To:
 Trooper Samantha Stuckey Dept of State Police
 136 Washington Street
 Foxboro, MA 02035

Ordered By: Dianne Miller

Customer ID: 105001

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351	Net 30	10/15/2020	10/15/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/12/2020 08:22:56	2798351	Sue Roy	BPASSMORE

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

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
 Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #: 1Z2E23100377530278

3.00	3.00	0.00	EA		DJI CP.QT.00002497.01	EA	2,500.0000	7,500.00
				1.0	Wingsland Z15 Gimbal Spotlight	1.0		

Total Lines: 1

SUB-TOTAL: 7,500.00
TAX: 0.00
AMOUNT DUE: 7,500.00

Invoice Received 9/24/20
 The equipment, goods or services for which this
 payment is made were received on 8/12/20
 certified by [Signature] Lt. George
 signature date 9/24/20

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

INVOICE	
3830674	
Invoice Date	Page
8/12/2020 16:26:13	1 of 1
ORDER NUMBER	
1748544	

****DIRECT SHIPMENT****

Bill To:
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

Ship To:
 Trooper Samantha Stuckey Dept of State Police
 136 Washington Street
 Foxboro, MA 02035

Ordered By: Dianne Miller

Customer ID: 105001

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351	Net 30	9/11/2020	9/11/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/12/2020 08:22:56	2791215	Sue Roy	BPASSMORE

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

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
 Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
5.00	5.00	0.00	EA	1.0	DJI MAVIC MINI TACTICAL LIGHT KIT Version 2 for Interior and Exterior Ops	EA 1.0	88.8800	444.40
3.00	3.00	0.00	EA	1.0	FHT COMMERCIAL STROBE LIGHT SET White. for DJI Matrice/ Inspire	EA 1.0	88.8800	266.64
3.00	3.00	0.00	EA	1.0	FHT COMMERCIAL STROBE LIGHT SET BLI Blue. for DJI Matrice/ Inspire	EA 1.0	88.8800	266.64

Total Lines: 3

SUB-TOTAL: 977.68

TAX: 0.00

AMOUNT DUE: 977.68

Invoice Receipt date 8/25/20

*The equipment, goods or services for which this payment is made were delivered on 8/12/20

certified by [Signature]

signature date 8/25/20

Ut. George

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

INVOICE	
3832108	
Invoice Date	Page
8/19/2020 13:21:50	1 of 1
ORDER NUMBER	
1748544	

****DIRECT SHIPMENT****

Bill To:
 Mass Dpt. of State Police
 136 Washington Street
 Foxboro, MA 02035

Ship To:
 Trooper Samantha Stuckey Dept of State Police
 136 Washington Street
 Foxboro, MA 02035

Ordered By: Dianne Miller

Customer ID: 105001

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351	Net 30	9/18/2020	9/18/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/12/2020 08:22:56	2792513	Sue Roy	BPASSMORE

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Days	Item Description	UOM Unit Size	Price	Price
5.00	5.00	0.00	EA		DJI CP.MA.00000123 01	EA	508.2400	2,541.20
			1.0		Mavic Mini Fly More Combo	1.0		

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
 Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #:

5.00	5.00	0.00	EA		DJI CP.MA.00000123 01	EA	508.2400	2,541.20
			1.0		Mavic Mini Fly More Combo	1.0		

Total Lines: 1

SUB-TOTAL: 2,541.20

TAX: 0.00

AMOUNT DUE: 2,541.20

Invoice Receipt date 9/2/20
 The equipment, goods or services for which this
 payment is made were received on 8/12/20
 Certified by [Signature]
 Signature date 9/2/20

- Lt.
George

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

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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

Table with invoice details: INVOICE 3834077, Invoice Date 8/27/2020 09:50:13, Page 1 of 1, ORDER NUMBER 1748544

DIRECT SHIPMENT

Bill To:
Mass Dpt. of State Police
136 Washington Street
Foxboro, MA 02035

Ship To:
Trooper Samantha Stuckey Dept of State Police
136 Washington Street
Foxboro, MA 02035

Ordered By: Dianne Miller

Customer ID: 105001

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, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
Phone: (617) 740-7325

Carrier: UPS Ground

Tracking #:

Table with 2 rows of item details including quantities, descriptions, and prices.

Total Lines: 2

SUB-TOTAL: 327.69
TAX: 0.00
AMOUNT DUE: 327.69

Invoice Receipt date 9/11/20
The equipment, goods or services for which this payment is made were received on 8/12/20
Inspected by [Signature] 9/11/20

- Lt. George

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

ORIGINAL



PACKING LIST

4403 Forbes Blvd.
Lanham, MD 20706-4328
USA

Invoice Number	
3838536	
Invoice Date	Page
9/15/2020 16:07:44	1 of 1
ORDER NUMBER	
1748544	

Bill To: Customer ID: 105001
Mass Dpt. of State Police
136 Washington Street
Foxboro, MA 02035
617-740-7525

Ship To:
Trooper Samantha Stuckey Dept of State Police
136 Washington Street
Foxboro, MA 02035

Ordered By: Dianne Miller

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		Terms Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351		Net 30	10/15/2020	10/15/2020	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
8/12/2020 08:22:56	2798351	Sue. Roy			BPASSMORE
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #: 1Z2E23100377530278

3.00	3.00	0.00		DJI CP.QT.00002497.01 Wingsland Z15 Gimbal Spotlight	EA	1.0
3.00	0.00	3.00	B	DJI CP.EN.00000212.01 MATRICE 300 SERIES-PART09 -DJI Smart Controller Enterprise Monitor Mounting Kit	EA	1.0

Total Lines: 1
Total Pieces: 3.00
Total Weight: 0

✓ M6 2928



PACKING LIST

4403 Forbes Blvd.
Lanham, MD 20706-4328
USA

Invoice Number	
3837704	
Invoice Date	Page
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ORDER NUMBER	
1748544	

Bill To: Customer ID: 105001
Mass Dpt. of State Police
136 Washington Street
Foxboro, MA 02035
617-740-7525

Ship To:
Trooper Samantha Stuckey Dept of State Police
136 Washington Street
Foxboro, MA 02035

Ordered By: Dianne Miller

Product Availability and Ordering
Due to the global demand for virus related personal protection equipment,
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AS WE CANNOT CANCEL WITH THE MANUFACTURER.

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-14550:351		Net 30	10/11/2020	10/11/2020	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
8/12/2020 08:22:56	2797031	Sue. Roy		BPASSMORE	
Quantities			Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Delivery Instructions: Email: samantha.stuckey@massmail.state.ma.us
Phone: (617) 740-7525

Carrier: UPS Ground

Tracking #: UPS Freight PRO# 345735611

3.00	3.00	0.00		DJI CP.EN.00000221.01 BATT BASIC Matrice 300 RTK Combo SP Battery with Enterprise Shield Basic (M300 RTK), 2x Series-Part08-TB60 Intelligent Flight Batteries & Series-Part05-BS60 Intelligent Battery Station	KT	1.0
				Serial Number: 1ZNDH5K00A072D		
				Serial Number: 1ZNDH8C00BT93B		
				Serial Number: 1ZNDH8C00BYXWY		
3.00	3.00	0.00		COMBO DJI CP.QT.00003196.01 Enterprise Shield Basic (M300 RTK) *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*	EA	1.0
				Serial Number: 59678D3204B73835		
				Serial Number: 9CDB0614796922FD		

Mig 7992



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4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA

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3837704	
Invoice Date	Page
9/11/2020 11:17:04	2 of 5
ORDER NUMBER	
1748544	

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	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.	Item Description		
				<i>Serial Number:</i> C03CC75DB6AFEF20		
3.00	3.00	0.00		COMBO DJI CP.EN.00000224.01 Matrice 300 Intelligent Battery Station SERIES-PART05-BS60 *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*	EA	1.0
				<i>Serial Number:</i> 1Z7JH5E5A10247		
				<i>Serial Number:</i> 1Z7JH5E5A1024Z		
				<i>Serial Number:</i> 1Z7JH5E5A1025J		
6.00	6.00	0.00		COMBO DJI CP.EN.00000262.01 Matrice 300 Intelligent Flight Battery SERIES-PART08-TB60 *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*	EA	1.0
				<i>Serial Number:</i> 1Z6PH71DAP0MV6		
				<i>Serial Number:</i> 1Z6PH71DAP0MV9		
				<i>Serial Number:</i> 1Z6PH71DAP0MVH		
				<i>Serial Number:</i> 1Z6PH71DAP0MVZ		
				<i>Serial Number:</i> 1Z6PH71DAP0MZR		
				<i>Serial Number:</i> 1Z6PH71DAP0N16		
3.00	3.00	0.00		DJI CP.ZM.00000121.01 BASIC Zenmuse H20T SP * with Enterprise Shield Basic (Zenmuse H20T)	KT	1.0
				<i>Serial Number:</i> 1W9DH78000001Y		
				<i>Serial Number:</i> 1W9DH7M000007Q		
				<i>Serial Number:</i> 1W9DH7M000008A		
3.00	3.00	0.00		COMBO DJI CP.QT.00003299.01 Enterprise Shield Basic (Zenmuse H20T) *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*	EA	1.0
				<i>Serial Number:</i> 2A8B63752C8C03B7		
				<i>Serial Number:</i> 2C981B644F77A4F1		
				<i>Serial Number:</i> C8A6E04B01FF033A		

Handwritten signature/initials



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Lanham, MD 20706-4328
USA

Invoice Number	
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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	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			
1.00	1.00	0.00		DJI CP.EN.00000107.01 Mavic 2 Enterprise (DUAL) Universal Edit Includes: Mavic 2 Enterprise (Dual) Drone, Enterprise Shield Basic (Mavic 2 Enterprise Dual) <i>Serial Number: 298CGAAR0A03MP</i>	EA	1.0
18.00	18.00	0.00		DJI CP.EN.00000262.01 Matrice 300 Intelligent Flight Battery Flight Battery <i>Serial Number: 1Z6PH5GDAP05KZ</i> <i>Serial Number: 1Z6PH6WDAP0MLH</i> <i>Serial Number: 1Z6PH6WDAP0MU5</i> <i>Serial Number: 1Z6PH71DAP0MUX</i> <i>Serial Number: 1Z6PH71DAP0NF3</i> <i>Serial Number: 1Z6PH71DAP0NFA</i> <i>Serial Number: 1Z6PH71DAP0NG4</i> <i>Serial Number: 1Z6PH71DAP0NGX</i> <i>Serial Number: 1Z6PH71DAP0NJ9</i> <i>Serial Number: 1Z6PH71DAP0NJB</i> <i>Serial Number: 1Z6PH72DAP0915</i> <i>Serial Number: 1Z6PH72DAP091L</i> <i>Serial Number: 1Z6PH72DAP091M</i> <i>Serial Number: 1Z6PH72DAP092V</i> <i>Serial Number: 1Z6PH72DAP0935</i> <i>Serial Number: 1Z6PH72DAP093F</i> <i>Serial Number: 1Z6PH72DAP0948</i> <i>Serial Number: 1Z6PH72DAP094E</i>	EA	1.0
3.00	0.00	3.00		B DJI CP.QT.00002497.01 Wingsland Z15 Gimbal Spotlight	EA	1.0
3.00	3.00	0.00		DJI CP.EN.00000265.01 Matrice 300 Series-Part10-Dual Gimbal Connector	EA	1.0
12.00	12.00	0.00		DJI CP.EN.00000270.01 Matrice 300 Series-PART14-2110	EA	1.0

MC 2918



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Lanham, MD 20706-4328
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ORDER NUMBER	
1748544	

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	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			
				propeller		
9.00	9.00	0.00		DJI CP.BX.000229 WB37 Intelligent Battery LiPo Battery Pack for CrystalSky & Cendence (7.6V, 4920mAh)	EA	1.0
				<i>Ordered As:</i> CP.BX.000229		
				<i>Serial Number:</i> ODNAG7R831067V		
				<i>Serial Number:</i> ODNAG7R83106S7		
				<i>Serial Number:</i> ODNAG7R83106UR		
				<i>Serial Number:</i> ODNAG7R83106V8		
				<i>Serial Number:</i> ODNAG7R83106XP		
				<i>Serial Number:</i> ODNAG7R83106YN		
				<i>Serial Number:</i> ODNAG7R831074T		
				<i>Serial Number:</i> ODNAG7R831074V		
				<i>Serial Number:</i> ODNAG7R8310750		
3.00	3.00	0.00		DJI CP.EN.00000210 01 Matrice 300 Series-PART02-DJI Smart Controller Enterprise	EA	1.0
3.00	0.00	3.00	B	DJI CP.EN.00000212.01 MATRICE 300 SERIES-PART09 -DJI Smart Controller Enterprise Monitor Mounting Kit	EA	1.0
1.00	1.00	0.00		COMBO DJI CP.QT.00001806.01 Enterprise Shield Basic Protection Plan Mavic 2 Enterprise (Zoom) NA, 1 Year of Coverage *THIS ITEM IS INCLUDED IN THE PURCHASE OF A NEW UNIT AT NO ADDITIONAL CHARGE*	EA	1.0
				<i>Serial Number:</i> 9007D522BCC40CA8		

✓ MG2998



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1748544	

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	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Total Lines: 13
Total Pieces: 68.00
Total Weight: 0

✓ Mike Ross

Packing Slip

Drone Nerds Inc.

Ship To: Trooper Samantha Stuckey
SAFEWARE INC.
136 WASHINGTON ST
PO-19-1080-OSD03-SRC3-14550:351
FOXBORO, MA 02035-1330 US

Order # PO 4325382-147127075
Date 8/17/2020
User sue.roy@safewareinc.com
Ship Date

Item	Description	Qty
CP.MA.00000123.01	DJI Mavic Mini Fly More Combo	5



PO 4325382-147127075

ML 2223


Thank You for your order!

We offer a 10-day 'buyer's remorse' return policy. Unopened boxes can be returned with no questions asked. Opened and flown product can be returned and must be in new working order (subject to our discretion). Opened boxes will incur a 20% restocking. Any defective merchandise need to be reported to Drone Nerds within 10 business days of the order. An RMA must be requested if any items are to be returned.

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		345 735 611	
MASS DEPT STATE POLICE				53050 UPGF		SAFEWARE INC			
136 WASHINGTON STREET				FREIGHT BILL NUMBER		STE 120			
FOXBORD		MA 02035		345 735 611		510 EASTPARK CT			
31593223				CITY RTE/BYD SCAC		SANDSTON		VA 23150	
				004R		20405302		(804)236-0579	
PO# 2797031		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BL# 1748544	
		(800)333-7400		09/11/20		RIC		AD UF BD	

COLLECT THIS AMOUNT
\$.00
\$.00

UPS Freight  UPGF 345 735 611
www.upsfreight.com


#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SAFETY SUPPLIES LTL FUEL ADJUSTMENT NOTIFICATION CHARGES EXCESS LIABILITY FEE UPS WORLDSHIP 118.56 CUBIC FEET 00250000 EXCESS LIABILITY ***** ATTENTION ***** TROOPER SAMANTHA STUCKEY PAGE 1 OF 3	378	000055-00		

CONTD <TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	X					
YES NO?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		345 735 611	
				FREIGHT BILL NUMBER					
				345 735 611					
				CITY RTE/BYD SCAC		DEST			
						ADV CAR			
PO#		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BL#	
								AD UF BD	

COLLECT THIS AMOUNT
\$.00

UPS Freight  UPGF
www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			COMPLETE PO 1910800SD03SRC314550351 PO-19-1080-OSD03-SRC CUSTOMER # 1910800SD03SRC314 P.O. NUMBER ACTUAL DENSITY: 5.1 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 48.50 44.00 60.50 IN TOTAL CUBIC FEET: 74.715 BILL TO: 29866605 SAFEWARE INC UPGF 6180 0200417 PAGE 2 OF 3				

CONTD <TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	X					
YES NO?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

345 735 611

FREIGHT BILL NUMBER

345 735 611

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#
				AD UF BD

COLLECT THIS AMOUNT

\$.00

UPS FreightSM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			UPGF 560 03/02/20 C N 04804				

MB

PAGE 3 OF 3

1 <TTL PCS	PRINT NAME	TTL WT >	378	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM					PPD
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE	DRIVER NAME		
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						