

# Department of State Police

P.O. Date: 03/03/2021 16:17 PM  
 Printed: 03/03/2021 21:21 PM

## Release Purchase Order

Purchase Order Number <b>PO-19-1080-OSD03-SRC3-14550:500</b>
Alternate ID <b>PGPOL242921SAFEWARE1</b>
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  
 FY21 2429 CARS UNIT SGT. WOLANSKI

S H I P  T O	Department of State Police Fiscal Department 470 Worcester Rd Framingham, MA 01702 US Email: fiscal@massmail.state.ma.us Phone: (508) 820-2300
	Matthew Demers 470 Worcester Road 470 Worcester Road Framingham, MA 01702 US Email: matt.demers@pol.state.ma.us Phone: (508) 820-2129

Item # 1 Class-Item 46-16-00  Please see attached QUOTES and APPROVAL					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 9,895.00	EA	0.00 %	\$ 0.00	\$ 9,895.00

**TOTAL: \$ 9,895.00**

**PURCHASED**

By: Matthew Demers  
 Phone#: (508) 820-2129  
 Email: matt.demers@pol.state.ma.us

**BUYER**



# QUOTATION

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

Order Number	
1765686	
Order Date	Page
1/14/2021 14:16:31	1 of 1

Quote Expires On 1/28/2021

**Bill To:** Customer ID: 105001  
 MA Dept 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

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

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Qty				
4.00	0.00	4.00	EA	1.0	DJI CP.MA.00000019.01 Mavic 2 Pro(NA)	EA 1.0	1,729.00	6,916.00
4.00	0.00	4.00	EA	1.0	DJI CP.MA.00000037.01 Mavic 2 Part1 Fly More Kit	EA 1.0	439.00	1,756.00
4.00	0.00	4.00	EA	1.0	DRO GPC-DJI-MVA-2 DJI Mavic 2 Pro/Zoom Hard Case	EA 1.0	116.75	467.00
1.00	0.00	1.00	EA	1.0	OPC MASS State Contract #HLS06 Homeland Security, Public Safety, and Traffic Safety.	EA 1.0	0.00	0.00

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

Total Lines: 4

**SUB-TOTAL:** 9,139.00

**TAX:** 0.00

**AMOUNT DUE:** 9,139.00

Actual freight added per freight terms

*Sgt RD Walsh #3203*

1/14/2021



QUOTATION

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

Order Number	
1765691	
Order Date	Page
1/14/2021 15:40:42	1 of 1

Quote Expires On 1/28/2021

**Bill To:** Customer ID: 105001  
MA Dept 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

<b>PO Number</b>	<b>Taker</b>	<b>Email</b>
DRO Quote-10/6/2020 15:15:15	Kathy Barboza	kbarboza@safewareinc.com
<b>Freight Terms</b>	<b>Phone</b>	<b>Fax</b>
Freight Paid	301-683-1212	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disc				
4.00	0.00	4.00	EA		DJI CP.MA.00000038.01 Mavic 2 intellegent flight battery	EA 1.0	159.00	636.00
8.00	0.00	8.00	EA		DJI CP.MA.00000059.01 Mavic 2 Part13 Low-Noise Propellers (Pair)	EA 1.0	15.00	120.00
1.00	0.00	1.00	EA		OPC MASS State Contract #HLS06 Homeland Security, Public Safety, and Traffic Safety.	EA 1.0	0.00	0.00

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

Total Lines: 3

**SUB-TOTAL:** 756.00

**TAX:** 0.00

**AMOUNT DUE:** 756.00

Actual freight added per freight terms

Sgt RD Walsh #3203

1/14/2021



# INVOICE

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

INVOICE	
3873773	
Invoice Date	Page
3/25/2021 12:43:24	1 of 1
ORDER NUMBER	
1790334	

**\*\*DIRECT SHIPMENT\*\***

**Bill To:**  
 MA Department of State Police  
 470 Worcester Road  
 Fiscal Department, Matt Demers  
 Framingham, MA 01702

**Ship To:**  
 Massachusetts State Police  
 Collision Analysis & Resonstruction Section  
 50 Maple St/Attn Sgt. Wolanski  
 Milford, MA 01757

Ordered By: Mr. Michael George

Customer ID: 101347

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-	Net 30	4/24/2021	4/24/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/4/2021 08:54:50	2830331	Sue Roy	KBARBOZA

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

Carrier: Prepay and Add to Invoice      Tracking #:

4.00	4.00	0.00	EA		DRO GPC-DJI-MVA-2	EA	116.7500	467.00
			1.0		DJI Mavic 2 Pro/Zoom Hard Case	1.0		

Total Lines: 1

**SUB-TOTAL:** 467.00  
**TAX:** 0.00  
**AMOUNT DUE:** 467.00

Invoice Receipt date 3-25-21

"The equipment, goods or services for which this  
 payment is made were received on 4/7/21"

certified by Sgt KD Wolk #3203

signature date 4/7/21

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	
3871001	
Invoice Date	Page
3/09/21 17:23:03	1 of 1
ORDER NUMBER	
1790334	

**\*\*DIRECT SHIPMENT\*\***

**Bill To:**  
 MA Department of State Police  
 470 Worcester Road  
 Fiscal Department, Matt Demers  
 Framingham, MA 01702

**Ship To:**  
 Massachusetts State Police  
 Collision Analysis & Resonstruction Section  
 50 Maple St/Attn Sgt. Wolanski  
 Milford, MA 01757

Ordered By: Mr. Michael George

Customer ID: 101347

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-	Net 30	4/08/21	4/08/21	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/04/21 08:54:50	2827796	Sue Roy	KBARBOZA

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

Carrier: Prepay and Add to Invoice      Tracking #:

4.00	4.00	0.00	EA	1.0	DJI CP.MA.00000037.01 Mavic 2 Partl Fly More Kit	EA	439.0000	1,756.00
4.00	4.00	0.00	EA	1.0	DRO 190021320598 Mavic 2 Pro(NA) DJI CP.MA.00000019.01	EA	1,729.0000	6,916.00

Total Lines: 2

**SUB-TOTAL:** 8,672.00  
**TAX:** 0.00  
**AMOUNT DUE:** 8,672.00

Invoice Receipt date 3-15-21

"The equipment, goods or services for which this payment is made were received on 3/12/21"

certified by Sgt RD Wolanski #3203

signature date 3/22/21

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

ORIGINAL

Federal ID Number S2-1152883



# INVOICE

Safeware, Inc.

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

INVOICE	
3870712	
Invoice Date	Page
3/8/2021 16:41:50	1 of 1
ORDER NUMBER	
1790338	

**\*\*DIRECT SHIPMENT\*\***

**Bill To:**

MA Department of State Police  
470 Worcester Road  
Fiscal Department, Matt Demers  
Framingham, MA 01702

**Ship To:**

Massachusetts State Police  
Collision Analysis & Resonstruction Section  
50 Maple St/Attn Sgt Wolanski  
Milford, MA 01757

Ordered By: Mr. Michael George

Customer ID: 101347

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO-19-1080-OSD03-SRC3-	Net 30	4/7/2021	4/7/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/4/2021 09:26:01	2827550	Sue Roy	KBARBOZA

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

Carrier: Prepay and Add to Invoice

Tracking #:

8.00	8.00	0.00	EA	1.0	DJI CP.MA.00000059.01 Mavic 2 Part13 Low-Noise Propellers (Pair)	EA 1.0	15.0000	120.00
4.00	4.00	0.00	EA	1.0	DRO 190021321083 Mavic 2 Intellegent Flight Battery DJI CP.MA.00000038.01	EA 1.0	159.0000	636.00

Total Lines: 2

**SUB-TOTAL:** 756.00

**TAX:** 0.00

**AMOUNT DUE:** 756.00

Invoice Receipt date 3-15-21

"The equipment, goods or services for which this  
payment is made were received on 3/10/21"

certified by Sgt RD Wolanski #3203

signature date 3/22/21

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

**ORIGINAL**

Federal ID Number 52-1152883