



# INVOICE

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

INVOICE	
3903102	
Invoice Date	Page
8/23/2021 11:50:45	1 of 2
ORDER NUMBER	
1821177	

**Bill To:**  
 MA Dept of State Police  
 136 Washington Street  
 Foxboro, MA 02035

**Ship To:**  
 MA Dept of State Police  
 136 Washington Street  
 Foxboro, MA 02035

Ordered By: Michael George

Customer ID: 105001

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Michael George	Net 30	9/22/2021	9/22/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/16/2021 09:18:26	2856619	Robert Hamilton	LJARVIS

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

Carrier: DONT SHIP Billing Ticket

Tracking #:

\*\*\*\*\*Service Item\*\*\*\*\*

0.00	1.00	0.00	EA		DJI CP.EN.00000221 01	EA	1.0	799.0000	799.00
<i>Serial Number:</i> 1ZNDH8C00BT93B 1.0 Matrice 300 RTK (NA) DRONE ONLY <i>Item Note:</i> Per FEMA Policy # 405-143-1, FEMA grant recipients may not use FEMA grant funds to purchase DJI products. In placing this order, the agency takes full responsibility that no FEMA grant funds are being used to make this purchase.									

\*\*\*\*\*Service Item\*\*\*\*\*

0.00	1.00	0.00	KT		DJI CP.ZM.00000121 01 BASIC	KT	1.0	121.0000	121.00
<i>Serial Number:</i> 1W9DH7M000007Q 1.0 Zenmuse H20T SP <i>Item Note:</i> Per FEMA Policy # 405-143-1, FEMA grant recipients may not use FEMA grant funds to purchase DJI products. In placing this order, the agency takes full responsibility that no FEMA grant funds are being used to make this purchase.									

Approved  
 [Signature]  
 Lt Michael George

Service date is 8-23-21

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

ORIGINAL

Federal ID Number: 52-1152883



# INVOICE

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

INVOICE	
3903102	
Invoice Date	Page
8/23/2021 11:50:45	2 of 2
ORDER NUMBER	
1821177	

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

Total Lines: 2

**SUB-TOTAL:** 920.00  
**TAX:** 0.00  
**AMOUNT DUE:** 920.00

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

**ORIGINAL**

Federal ID Number: 52-1152883