



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

| | |
|---------------------|--------|
| INVOICE | |
| 30186587 | |
| Invoice Date | Page |
| 03/22/2024 17:01:09 | 1 of 1 |
| ORDER NUMBER | |
| 10101974 | |

****DIRECT SHIPMENT****

Bill To:

S.E.T. Support Foundation, Inc.
 PO box 1084
 Buellton, CA 93427

Ship To:

Santa Barbara Sheriff Headquarters
 Attention: Sgt Tyler Yeates
 4434 Calle Real
 Santa Barbara, CA 93110

Ordered By: Tyler Yeates

Customer ID: 140844

| PO Number | | Term Description | | Net Due Date | Disc Due Date | Discount Amount | |
|---------------------|----------------|-----------------------|---------------|--------------|---------------|-----------------|------------------|
| 2024-01 | | Net 30 | | 04/21/2024 | 04/21/2024 | 0.00 | |
| Order Date | Pick Ticket No | Primary Salesrep Name | | | Taker | | |
| 01/23/2024 13:58:21 | 20125385 | John Thompson | | | OZIEGLER | | |
| Quantities | | | | | Pricing UOM | Unit Price | Extended Price |
| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | Item ID | Unit Size | Item Description |

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.

Contact customer service at 800-331-6707.

Carrier: Follow ship instructions

Tracking #:

| | | | | | | | | |
|-------|-------|------|-----|--|---|-----|-------------|------------|
| 21.00 | 21.00 | 0.00 | EA | | EOT EOT-BINO-AI-B-W | EA | 10,938.4000 | 229,706.40 |
| | | | 1.0 | | BinoNV-W Bino, 2376 MIN FOM, ESA, WP | 1.0 | | |
| | | | | | Binocular, Wide FOV, Includes: hardcase & Wilcox G-24 | | | |

Ordered As: EOT-BINO-AI-B-W

Total Lines: 1

SUB-TOTAL: 229,706.40
Total tax for invoice: 17,802.24
AMOUNT DUE: 247,508.64

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883