



INVOICE

Safeware, Inc.

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

Bill To:

UNC School of the Arts
Accounts Payable
1533 S Main St
Winston Salem, NC 27127

INVOICE	
30310203	
Invoice Date	Page
09/16/2025 17:17:26	1 of 1
ORDER NUMBER	
10216862	

****DIRECT SHIPMENT****

Ship To:

UNC School of the Arts
2007 Kenan Drive
One Card Office, Attn: Meika Lloyd
Winston Salem, NC 27127

Ordered By: Jeremy Grice

Contract No: OMNIA Contract #4400008468

Customer ID: 154937

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
P0027730 - BriefCam License	Net 30	10/16/2025	10/16/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/02/2025 11:21:08	20247239	Peter Van Kirk	LORANTES

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

Carrier: UPS Ground

Tracking #:

1.00	1.00	EA	1.0	KNC BRIEFCAM LICENSE	EA	27,181.1300	27,181.13
				BriefCam Insights Package	1.0		
Order Line Notes: BriefCam Insights Base Package (25) - Qty 1.00							
Implementation Pack - Remote Distributed - Basic - Qty 1.00							
Insights Software SCC - 1st Year - Qty 1.00							
Instructor Led Online End-User training - Qty 1.00							
RESPOND Pack Insights - Qty 12.00							

Total Lines: 1

SUB-TOTAL: 27,181.13

TAX: 0.00

AMOUNT DUE: 27,181.13

U.S. Dollars

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

ORIGINAL

Federal ID Number 52-1152883