

Purchase Order

COMPLETED

Ship To: GDC / Wilcox State Prison
472 S Broad St
Abbeville, GA 31001

Purchase Order	Type	Date	Revision	Page
46700-241-0000582602	SWCC	02/10/2022		1
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: ADAMSY00				

Vendor: 0000197410
DG INVESTMENT INTERMEDIATE HOLDINGS 2
1555 OAKBROOK DRIVE STE 165
NORCROSS, GA 30093-6242

Bill To: GDC/Administration Division
Central Processing Center
300 Patrol Rd
Forsyth, GA 31029

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at: http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf							

Drone detection system for Wilcox SP

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: Paul Franco
A.E. Security & Fire | Convergent
M: +1 (404) 643-9113 Emergency service: +1 (877) 735-1110
Atlanta Office | 1955 Evergreen Boulevard, Suite 50, Duluth, GA 30096
Macon Office | 201 Sheraton Blvd, Suite B, Macon, GA 31210
Paul.franco@convergent.com www.convergent.com

1-1	25779	AirWarden RF Sensor - Wired - Wide Temp SK-00112	4.0000	EA	16,825.0000	67,300.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
2-1	25779	AirWarden RF Sensor -801- Ruggedized Transport LTE SK-00128	1.0000	EA	31,180.0000	31,180.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
3-1	25779	AirWarden Sensor Subscription - 3 Year SUBSENSOR- 3Y	4.0000	EA	23,760.0000	95,040.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
4-1	25779	AirWarden User Subscription - 3 Year SUBUSER- 3Y	10.0000	EA	387.6900	3,876.90	02/10/2022
Contract ID: 99999-SPD0000172-006							
5-1	25779	AirWarden RF Sensor -800 Series- Ruggedized Transport - Hardware Support - 3 YR SUPWIRED- 3Y	4.0000	EA	10,197.0000	40,788.00	02/10/2022
Contract ID: 99999-SPD0000172-006							

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Purchase Order

COMPLETED

Ship To: GDC / Wilcox State Prison
472 S Broad St
Abbeville, GA 31001

Purchase Order	Type	Date	Revision	Page
46700-241-0000582602	SWCC	02/10/2022		2
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: ADAMSY00				

Vendor: 0000197410
DG INVESTMENT INTERMEDIATE HOLDINGS 2
1555 OAKBROOK DRIVE STE 165
NORCROSS, GA 30093-6242

Bill To: GDC/Administration Division
Central Processing Center
300 Patrol Rd
Forsyth, GA 31029

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	25779	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR SUPTRANSPOR T-3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	18,897.0000	18,897.00	02/10/2022
7-1	25779	AirWarden Control Server Subscription - 3 Year SUBCONTROL- 3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	30,000.0000	30,000.00	02/10/2022
8-1	25779	Test Drone Pilots & Drones TEST Contract ID: 99999-SPD0000172-006	3.0000	EA	1,188.0000	3,564.00	02/10/2022
9-1	25779	Professional Services PROSERVICES Contract ID: 99999-SPD0000172-006	3.0000	EA	2,771.8900	8,315.67	02/10/2022
10-1	25779	Remote AeroDefense Engineer Calibration ENGALIB Contract ID: 99999-SPD0000172-006	4.0000	EA	1,930.0000	7,720.00	02/10/2022
11-1	25779	APPLE IPAD 2 WI-FI 3G 16GB BLK 2R- 2333223 Contract ID: 99999-SPD0000172-006	4.0000	EA	1,265.7000	5,062.80	02/10/2022
12-1	25779	4G LTE CELL ROUTER W 2X10/100T C4- CNFE3TX2 C Contract ID: 99999-SPD0000172-006	4.0000	EA	1,292.8400	5,171.36	02/10/2022
13-1	25779	4G/LTE MIMO ANTENNA,5M CABLE C4- NW4GLTE5 Contract ID: 99999-SPD0000172-006	4.0000	EA	201.4100	805.64	02/10/2022

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Purchase Order

COMPLETED

Ship To: GDC / Wilcox State Prison
472 S Broad St
Abbeville, GA 31001

Purchase Order	Type	Date	Revision	Page
46700-241-0000582602	SWCC	02/10/2022		3
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: ADAMSY00				

Vendor: 0000197410
DG INVESTMENT INTERMEDIATE HOLDINGS 2
1555 OAKBROOK DRIVE STE 165
NORCROSS, GA 30093-6242

Bill To: GDC/Administration Division
Central Processing Center
300 Patrol Rd
Forsyth, GA 31029

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
14-1	25779	Cat 6 shielded non-plenum ND775661 9	0.5000	EA	365.7100	182.86	02/10/2022

Contract ID: 99999-SPD0000172-006

15-1	25779	Installation	1.0000	EA	56,703.7700	56,703.77	02/10/2022
------	-------	--------------	--------	----	-------------	-----------	------------

Contract ID: 99999-SPD0000172-006

Total PO Amount 374,608.00