

Purchase Order

COMPLETED

Ship To: GDC / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-019-0000588950	SWCM	06/30/2022	1-07/05/2024	1
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: Abigail Weaver 999/999-9999				

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							

GDCP Drone Detection
Quotation: PF00466381P

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

GDC Bill to POC:
Lauralene Williamson
Manager, Business Management Unit (BMU)
Office: 478-992-6301
State Cell - 478-845-8584
Fax: 478-992-6303
Email:Lauralene.williamson@gdc.ga.gov

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	68087	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	4.0000	EA	16,655.1000	66,620.40	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						66,620.40	
2-1	68087	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	4.0000	EA	23,520.0000	94,080.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						94,080.00	
3-1	68087	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
4-1	68087	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	4.0000	EA	9,993.0600	39,972.24	07/27/2022

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 / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-019-0000588950	SWCM	06/30/2022	1-07/05/2024	2
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: Abigail Weaver 999/999-9999				

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
Contract ID: 99999-SPD0000172-006							
Item Total						39,972.24	
5-1	68087	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						58,800.00	
6-1	68087	TEST Test Drone Pilots & Drones	3.0000	EA	1,176.0000	3,528.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
7-1	68087	PROSERVICES Professional Services	2.0000	EA	2,744.0000	5,488.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						5,488.00	
8-1	68087	ENGALIB Remote AeroDefense Engineer Calibration	4.0000	EA	1,911.0000	7,644.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						7,644.00	
9-1	68087	2333223 Apple iPad Wi-Fi+Cellular	2.0000	EA	1,265.7000	2,531.40	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						2,531.40	
10-1	68087	C4-CNFE3TX2C 4G LTE CELL ROUTER W 2X10/100T	4.0000	EA	1,292.8400	5,171.36	07/27/2022
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 / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-019-0000588950	SWCM	06/30/2022	1-07/05/2024	3
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: Abigail Weaver 999/999-9999				

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
Item Total						5,171.36	
11-1	68087	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	68087	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	4.0000	EA	238.4400	953.76	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						953.76	
13-1	99050	Installation	1.0000	LOT	70,749.9800	70,749.98	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						70,749.98	
Total PO Amount						359,250.00	

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.