

Purchase Order

COMPLETED

Ship To: GDC / Telfair State Prison
170 Longbridge Rd
Helena, GA 31037

Purchase Order	Type	Date	Revision	Page
46700-232-0000588952	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							

Telfair Drone Detection
Quotation: PF00466390P

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	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	5.0000	EA	16,655.1000	83,275.50	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 83,275.50

2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	5.0000	EA	23,520.0000	117,600.00	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 117,600.00

3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 3,528.00

4-1	25779	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	5.0000	EA	9,993.0600	49,965.30	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 49,965.30

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Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	25779	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	06/30/2022
Item Total						58,800.00	
6-1	25779	TEST Test Drone Pilots & Drones Contract ID: 99999-SPD0000172-006	3.0000	EA	1,176.0000	3,528.00	06/30/2022
Item Total						3,528.00	
7-1	25779	PROSERVICES Professional Services Contract ID: 99999-SPD0000172-006	2.0000	EA	2,744.0000	5,488.00	06/30/2022
Item Total						5,488.00	
8-1	25779	ENGALIB Remote AeroDefense Engineer Calibration Contract ID: 99999-SPD0000172-006	4.0000	EA	1,911.0000	7,644.00	06/30/2022
Item Total						7,644.00	
9-1	25779	2333223 Apple iPad Wi-Fi+Cellular Contract ID: 99999-SPD0000172-006	2.0000	EA	1,265.7000	2,531.40	06/30/2022
Item Total						2,531.40	
10-1	25779	C4-CNFE3TX2 C 4G LTE CELL ROUTER W 2X10/100T Contract ID: 99999-SPD0000172-006	5.0000	EA	1,292.8400	6,464.20	06/30/2022
Item Total						6,464.20	
11-1	25779	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	06/30/2022

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Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	5.0000	EA	238.4400	1,192.20	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,192.20	
13-1	25779	Installation	1.0000	LOT	83,389.5400	83,389.54	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						83,389.54	
Total PO Amount						423,589.00	

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