

Purchase Order

COMPLETED

Ship To: GDC / See Comments Below
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-019-0000588956	SWCM	06/30/2022		1
Payment Terms	Freight Terms	Ship Via		
Net 30	Destination	COMMON		
Buyer / Phone: Tonya Dominy 478/796-5434				

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							

This purchase is for mobile drone detection kits per Quote# PF00466403P.

Vendor Contact:
Paul Franco
Convergint Technologies
O: 770-840-7007
M: 404-643-9113
Emergency service: 877-735-1110
paul.franco@convergint.com

Ship to location:
Georgia Department of Corrections
Fleet Services
2048 Collier Rd
Forsyth, GA 31029
ATTN: Sean Ferguson

Bill to Contact:
Lauralene Williamson
Manager, Business Management Unit (BMU)
Georgia Department of Corrections
State Office South Tift Campus
300 Patrol Road
P.O. Box 1529
Forsyth, GA 31029
Office: 478-992-6301
State Cell - 478-845-8584
Fax: 478-992-6303
Email: Lauralene.williamson@gdc.ga.gov

1-1	25779	SUP-TRANSPORT-3Y AirWarden RF Sensor - 800 Series - Ruggedized Transport Contract ID: 99999-SPD0000172-006	12.0000	EA	18,519.0600	222,228.72	06/30/2022
2-1	25779	SK-00128 Air Warden RF Sensor - 801 - Ruggedized Transport LTE Contract ID: 99999-SPD0000172-006	12.0000	EA	30,865.1000	370,381.20	06/30/2022
3-1	25779	SUB-SENSOR-3Y AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	12.0000	EA	23,520.0000	282,240.00	06/30/2022

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.

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4-1	25779	SUB-USER-3Y	12.0000	EA	352.8000	4,233.60	06/30/2022
Contract ID: 99999-SPD0000172-006							
5-1	25779	SUB_CONTROL-3Y AirWarden Control Server Subscription - 3 Year	4.0000	EA	58,800.0000	235,200.00	06/30/2022
Contract ID: 99999-SPD0000172-006							

Total PO Amount 1,114,283.52