

Purchase Order

COMPLETED

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

Purchase Order	Type	Date	Revision	Page
46700-203-0000607012	SWCM	06/30/2023		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 Project
2978 Highway 36W
Jackson Ga 30233

Lines S-2 and S-3 were encumbered on a prior year PO so they were not included on this PO.
Prior PO# 588950

Quote # PF00466381C0
Contract # 99999-SPD0000172-006

Vendor Information:
Convergint
Atlanta Office
1955 Evergreen Boulevard, Suite 50,
Duluth, GA 30096
POC: Paul Franco
Phone: 404-643-9113
Emergency Service Number: 877-735-1110
Email: Paul.franco@convergint.com
Website: www.convergint.com

GDC POC:
Sean Ferguson
Phone: 404-987-5017
Email: sean.ferguson@gdc.ga.gov

Bill To Contact Information:
Lauralene Williamson
Manager, Business Management Unit (BMU)
Georgia Dept. of Corrections
PO Box 1529
Forsyth, GA 31029
Phone: 478-992-6301
Cell: 478-845-8584
Fax: 478-992-6303
Email: lauralene.williamson@gdc.ga.gov

1-1	68087	Installation Costs	1.0000	EA	53,463.6200	53,463.62	07/07/2023
Contract ID: 99999-SPD0000172-006							
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Refurbished Part# SK-00112-Refurb	1.0000	EA	3,723.9500	3,723.95	07/07/2023
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.

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Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	68087	ENCLOSED UPS INTERFACE BOARD Part# FY-PSH850UPS	1.0000	EA	899.9800	899.98	07/07/2023
Contract ID: 99999-SPD0000172-006							
4-1	68087	CHIHUAHUA 2-IN1 ANTENNA Part# PRO2ST2L06B	1.0000	EA	201.0000	201.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
5-1	68087	LTE Router; 2 LTE Antennas, AC Power Supply Part# TB3-650C150M-N0N	1.0000	EA	704.0400	704.04	07/07/2023
Contract ID: 99999-SPD0000172-006							
6-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Part# TC-N20100BL	1.0000	EA	3.4100	3.41	07/07/2023
Contract ID: 99999-SPD0000172-006							
7-1	68087	Subscription Management	1.0000	EA	2,882.0000	2,882.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
8-1	68087	AirWarden Sensor Subscription - 3 Year (Pro-Rated) Part# SUBSENSOR-3Y	1.0000	EA	19,600.0000	19,600.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
9-1	68087	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR (Pro-Rated) Part# SUP-WIRED-3Y	1.0000	EA	3,470.0000	3,470.00	07/07/2023
Contract ID: 99999-SPD0000172-006							

Total PO Amount

84,948.00

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