

Purchase Order

COMPLETED

Ship To: GDC / Hancock State Prison
701 Prison Blvd
Sparta, GA 31087

Purchase Order	Type	Date	Revision	Page
46700-233-0000607023	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							

Hancock SP Drone Detection Project
701 Prison Blvd.
Sparta GA 31087

Lines S-2 and S-3 were encumbered on a prior year PO so they were not included on this PO.
Prior PO# 588955

Quote # PF00467064C0
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	Hancock SP Drone Detection Deployment and Software Subscription	1.0000	EA	248,934.0000	248,934.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount	248,934.00
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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.