Purchase Order

COMPLETED

Ship To: GDC / Smith State Prison
9676 Hwy 301 North
Glennville, GA 30427

Purchase Order	Type	Date	Revision	Page
46700-242-0000607030	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

Vendor Fax: 770/840-7072

Bill To: GDC/Administration Division
Central Processing Center
300 Patrol Rd
Forsyth, GA 31029

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

Smith SP Drone Detection Project
9676 US-301
Glennville Ga 30427

Quote # PF00475633P
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	Smith SP Drone Detection Deployment and Software Subscription Contract ID: 99999-SPD0000172-006	1.0000	EA	404,710.0000	404,710.00	07/07/2023

Total PO Amount 404,710.00

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.