Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-232-0000652777	SWCM	03/23/2026		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

This purchase is for Telfair SP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

SWC# 99999-SPD0000172-006

Vendor Information:
Convergint
1955 Evergreen Boulevard,
Suite 50,
Duluth, GA 30096
POC: Paul Franco
Phone: (404) 643-9113
Emergency service: +1 (877) 735-1110
Email:Paul.franco@convergint.com
Website: www.convergint.com

GDC Information:
Ga Dept. of Corrections
Telfair State Prison
210 Long Bridge Rd.
McRae-Helena GA 31037
POC: Sean Ferguson
Phone: 404-987-5017
Email: Sean.Ferguson@gdc.ga.gov

Bill To Contact Information:
Georgia Dept. of Corrections
PO Box 1529
Forsyth, GA 31029
POC: Taryn Hasting
Phone: 478-992-6329
Email: central.rpc@gdc.ga.gov

1-1	68002	AirWarden DFSensor (Materials) - AirWarden Remote Id Receiver (Material) Included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	19,758.3900	19,758.39	03/23/2026
				Item Total		19,758.39	
2-1	68002	Uninterrupted Power Supplies (Replacement) Contract ID: 99999-SPD0000172-006	5.0000	EA	728.0000	3,640.00	04/07/2026

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.

Authorized Signature R Brannan

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Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				Item Total		3,640.00	
3-1	99050	New Equipment Deployment Contract ID: 99999-SPD0000172-006	1.0000	EA	45,221.6100	45,221.61	04/07/2026
				Item Total		45,221.61	
4-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	04/07/2026
5-1	20987	AirWarden RF Sensor 3 year software Contract ID: 99999-SPD0000172-006	5.0000	EA	27,684.0000	138,420.00	04/07/2026
6-1	20987	AirWarden DF Sensor (AirWarden Remote Id Receiver (Material) Included at no additional cost) 3 year software Contract ID: 99999-SPD0000172-006	1.0000	EA	21,580.0000	21,580.00	04/07/2026
7-1	20987	AirWarden Users 3 year software subscription Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	04/07/2026
8-1	20987	Subscription Management + Annual Inspections 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	78,810.0000	78,810.00	04/07/2026

Total PO Amount 369,758.00

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Authorized Signature R Bennett