

Purchase Order

Page: 1 of 3

**GEORGIA SOUTHERN
UNIVERSITY**
PROCUREMENT AND CONTRACT SERVICES
PO BOX 8123
STATESBORO GA 30460
United States
Phone: 912/478-2897
Fax: 912/478-0463

Supplier: 0000038480
Flock Group Inc.
dba Flock Safety
1170 Howell Mill Rd NW STE
210
Atlanta GA 30318
United States
Email:
Phone:
Fax:

Ship To:
CENTREC
GEORGIA SOUTHERN
UNIVERSITY
375 LANIER DRIVE
CENTRAL
WAREHOUSE
STATESBORO GA
30458
United States
Phone: 912/478-5386
Fax:

Attention: Sam Robinson

Bill To: GEORGIA SOUTHERN
UNIVERSITY
PO BOX 8128
accountspayable@georgiasouthern.edu
STATESBORO GA
30460
United States
Phn: 912/478-7800

Dispatch Via Print		
Purchase Order 39000-0000585141	Date 2023-02-06	Revision
Payment Terms Net 30	Freight Terms FOB: Destination	Ship Via VENDOR
Buyer Theresa A Mason	Phone 912/478-5538	Currency USD

Tax Exempt? Y	Tax Exempt ID: 016-90-003953		Cntrct/Solic# SN-SoleSource-53900-891			PO Type: SS		
Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1		One-Time Professional Services Engagement	96944	14.0000	EA	350.0000	4,900.00	05/31/23
				Schedule Total			<u>4,900.00</u>	
				Item Total			<u>4,900.00</u>	
2 - 1		Falcon - Law enforcement grade infrastructure-free Camera	68087	14.0000	EA	2,500.0000	35,000.00	05/31/23
				Schedule Total			<u>35,000.00</u>	
				Item Total			<u>35,000.00</u>	
3 - 1		Software, Flock Safety Advanced Search upgrade	20857	1.0000	EA	2,500.0000	2,500.00	05/31/23
				Schedule Total			<u>2,500.00</u>	
				Item Total			<u>2,500.00</u>	
4 - 1	OTHEQ05YR	Raven Audio Gun Shot Detection Device - 1/2mi	68041	1.0000	EA	15,000.0000	15,000.00	05/31/23
				Schedule Total			<u>15,000.00</u>	
				Item Total			<u>15,000.00</u>	
5 - 1		Payment for 2nd year: Same as above minus one-time fee.	68041	1.0000	EA	52,500.0000	52,500.00	05/31/23
				Schedule Total			<u>52,500.00</u>	
				Item Total			<u>52,500.00</u>	

Authorized Signature



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Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date

NOTE TO SUPPLIER:
PER QUOTE #: Q-11014
CONTACT INFO: katie.koma@flocksafety.com Katie Koma

ANY CHANGES/DEVIATIONS TO THIS PURCHASE ORDER MUST BE APPROVED BY THE BUYER OR PROCUREMENT OFFICE PRIOR TO CHANGE OCCURRING.

ALL SHIPMENTS AND INVOICES MUST BE CLEARLY LABELED WITH THE UNIVERSITY'S PURCHASE ORDER NUMBER.

Receiving Hours: 7:30 AM- 12 Noon & 1:00 PM- 4:30 PM

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE STATE OF GEORGIA TERMS AND CONDITIONS LISTED BELOW OR STATEWIDE CONTRACT AND/OR AGENCY CONTRACT IF APPLICABLE.
SPD-SP023 STATE ENTITY CONTRACT FOR GOODS AND ANCILLARY SERVICES - OPEN
SPD-SP026 STATE ENTITY CONTRACT FOR SOFTWARE

SEE: <http://doas.ga.gov/state-purchasing/seven-stages-of-procurement/stage-3-solicitation-preparation>

Georgia Southern is an Equal Opportunity/Affirmative Action Institution, and a Tobacco Free Campus
REQUESTOR: Jo Hoch/ DEPT: IT / PHONE NO.88418 For Sam Robinson

NOTE FOR PROPERTY CONTROL: Raven Gun shot is ASSET

NOTE: Departmental personnel will be afforded the opportunity to inspect material at the time of delivery. Choosing to sign for material without inspection is accepting the responsibility for missing or damaged items found at a later date.

DEPARTMENT PERSONNEL RECEIVING GOODS:

SIGNATURE

Authorized Signature



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PRINTED NAME

DATE

Total PO Amount

109,900.00

Authorized Signature

