

Cobb County, Georgia  
 Purchasing Department  
 122 Waddell Street  
 Marietta, GA 30060  
 Phone: 770-528-8400  
 Fax: 770-528-8428  
 Email: purchasing@cobbcounty.org

**COBB COUNTY GOVERNMENT  
 PURCHASE ORDER**



Cobb County...Expect the Best!

**NEW**

**Delivery Date:** 01/31/2020

**Confirmation:** NO

**PO #:**

ABOVE PURCHASE ORDER NUMBER  
 MUST APPEAR ON ALL INVOICES, BILLS  
 OF LADING, PACKAGES, AND  
 CORRESPONDENCE.

**Procurement Type:** 10 **45**  
**Order Date:** 01/07/2020  
**Page:** 1 of 1  
**Procurement Folder:** 1249178

**PO Total:** \$ 297,500.00  
**FOB Dest, Freight Prepaid**

|  |   |  |
|--|---|--|
| <p><b>Vendor #:</b> VC00000117231<br/> <b>FLOCK GROUP INC</b><br/> <b>FLOCK SAFETY</b><br/> <b>1170 HOWELL MILL ROAD</b><br/> <b>SUITE 210</b><br/> <b>ATLANTA, GA 30318</b><br/> <b>Contact:</b> BAILEY QUINTRELL<br/> <b>Phone:</b> 404-996-0074<br/> <b>Fax:</b><br/> <b>Email:</b> bailey@flocksafety.com;</p> | <p><b>Ship To:</b><br/> <b>DPU</b><br/> <b>DPS Police Supply Unit</b><br/> <b>1596 County Services Parkway</b><br/> <b>Marietta, GA 30008</b><br/> <b>770-499-4120</b><br/> <b>Department Contact:</b><br/> <b>Suzanne Pete</b><br/> <b>770-528-3803</b><br/> <b>suzanne.westerman@cobbcounty.org</b></p> | <p><b>Bill To:</b><br/> <b>Cobb County Finance Department</b><br/> <b>Accounts Payable Division</b><br/> <b>100 Cherokee Street, Suite 410</b><br/> <b>Marietta, GA 30090-9610</b><br/> <b>EMAIL ALL INVOICES TO:</b><br/> <b>accounts.payable@cobbcounty.org</b><br/> <b>Procurement Contact:</b><br/> <b>Pam Williford</b><br/> <b>770-528-8418</b><br/> <b>pam.williford@cobbcounty.org</b></p> |
|--|---|--|

**COMMODITY / SERVICE INFORMATION**

| Line Item | Quantity | Unit | Description   | Contract Amount | Unit Cost | Line Total |
|-----------|----------|------|---|-----------------|-----------|------------|
| 1         | 35.00    | EA   | <p>Automatic License Plate Reader with 5 year Maintenance Warranty.</p> <p>For 35 License Plate Readers.</p> <p>Reference Quote Dated 12/04/19.</p> <p>Reference BOC Approved 12/19/19. Agenda Item #10.</p> <p>Year 1 of 5.</p> <p>This order is for the period 01/7/20 through 01/6/21.</p> <p>Order emailed PO to Bailey Quintrell at <u>bailey@flocksafety.com</u> on <u>1/9/20</u>.</p> <p><b>**NOTE: FOR PAYMENT, PLEASE INCLUDE PO # <u>1249178</u> ON YOUR INVOICES**</b></p> | 0.00            | 8,500.00  | 297,500.00 |

**TOTAL:** \$ 297,500.00

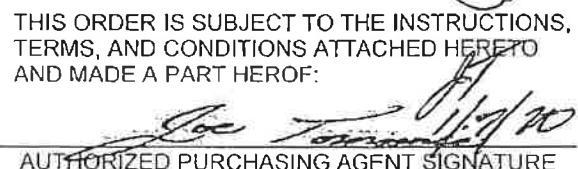
**ACCOUNTING LINE INFORMATION**

| Comm Line # | Actg Line # | Fund | Dept | Unit | Object | Line Total |
|-------------|-------------|------|------|------|--------|------------|
| 1           | 1           | 270  | 130  | GR58 | 6532   | 297,500.00 |

COBB COUNTY, GEORGIA IS EXEMPT FROM  
 GEORGIA SALES TAX AND FEDERAL EXCISE  
 TAX (TAX IS #58-6000804)

**FOR  
 OFFICIAL  
 ORDER**

THIS ORDER IS SUBJECT TO THE INSTRUCTIONS,  
 TERMS, AND CONDITIONS ATTACHED HERETO  
 AND MADE A PART HEREOF:

  
 AUTHORIZED PURCHASING AGENT SIGNATURE

**"INSTRUCTIONS, TERMS, AND CONDITIONS"**

1. *This Purchase Order form and the Cobb County Purchasing Department's written or oral solicitation with addenda, and contractor's/vendor's bid, proposal, or quote constitute a contract between Cobb County and the contractor/vendor.*
2. *The contractor/vendor is required to deliver the commodities, quantities, and/or services exactly and in strict accordance with this Purchase Order. Substitutions of commodities and over-shipment of quantities ordered are strictly prohibited.*
3. *If, for any reason, the vendor is unable to comply or supply in strict compliance with the order, the Purchasing Department must be notified immediately. Our telephone number is 770-528-8400, FAX 770-528-8428.*
4. *The Purchasing Department is the only authority for transactions under this order. The vendor is cautioned not to accept contrary instructions or conditions from any source other than the Purchasing Department, Buyer, or his/her supervisor. Should the vendor receive, from any other source, contrary instructions or conditions, the Purchasing Department should be immediately notified.*
5. *Vendor's invoices must describe the article and/or services exactly as shown on this order. The order number must appear on invoices and delivery tickets related to this order.*
6. *Prices shown on this order include all delivery costs to the delivery point shown on the order.*
7. *Invoices are not paid until items on this Purchase Order have been received, checked, and approved. Partial payments may be made.*
8. *The County is exempt from Georgia State Tax and Federal Excise Tax (#58-6000804). Exemption certificates will be issued upon request.*
9. *The vendor agrees to furnish Cobb County, Georgia with a Material Safety Data Sheet (MSDS) on or before delivery for each hazardous chemical or substance purchased. Appropriate labels and Material Safety Data Sheets shall be provided for all shipments.*
10. *The vendor or contractor hereby guarantees Cobb County, Georgia that all material, supplies, services and equipment as listed on this purchase order meet the requirements, specifications and standards provided under the Federal Occupational Safety and Health Act of 1970, as amended and in force on the date hereof.*
11. *The payment terms of this purchase agreement shall be NET 30 days from receipt of invoice in the Cobb County Finance Department.*