

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!

PO #: ~~XXXXXXXXXXXX~~

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

NEW

Delivery Date: 01/31/2020

Confirmation: NO

PO Total: \$ 297,500.00

FOB Dest, Freight Prepaid

<b>Vendor #:</b> VC00000117231  FLOCK GROUP INC FLOCK SAFETY 1170 HOWELL MILL ROAD SUITE 210 ATLANTA, GA 30318  <b>Contact:</b> BAILEY QUINTRELL <b>Phone:</b> 404-996-0074 <b>Fax:</b> <b>Email:</b> bailey@flocksafety.com;	<b>Ship To:</b> DPU DPS Police Supply Unit 1596 County Services Parkway Marietta, GA30008 770-499-4120  <b>Department Contact:</b> Suzanne Pete 770-528-3803 suzanne.westerman@cobbcounty.org	<b>Bill To:</b> Cobb County Finance Department Accounts Payable Division 100 Cherokee Street, Suite 410 Marietta, GA 30090-9610  <b>EMAIL ALL INVOICES TO:</b> accounts.payable@cobbcounty.org  <b>Procurement Contact:</b> Pam Williford 770-528-8418 pam.williford@cobbcounty.org
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## COMMODITY / SERVICE INFORMATION

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

*[Signature]*  
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.*