DRAFT



DeKalb County Department of Purchasing & Contracting The Maloof Centre, Second Floor 1300 Commerce Drive Decatur, Georgia 30030 Phone: (404)371-7051

Туре	Contract Purchase Agreement
Order	1182368
Revision	~
Order Date	07-OCT-2019
Created By	Thomas, Sophia
Revision Date	
Current Buyer	

Supplier: AAA PCITS 130 Mona Ct Lawrenceville, GA 30044-4618

Ship To: See Below Decatur, GA 30030 Invoice To: DeKalb County Finance Department 1300 Commerce Drive Decatur, GA 30030

Supplier No.	Payment Terms		Freight Terms	FOB		Ship Via	
106983	Net 2		Prepaid & Allowed	Destination		BEST SHIPPING METHOD	
Effective Start Date Effective En		nd Date		Amount Agreed (USD)			
25-OCT-2019 30-		30-JUN-2	30-JUN-2021		25,000.00		
Confirm To/Telephone			Requester/Deliver To				
Evans, Pamelia (678) 613-6397							
					Authorized H	By MOL	

DRAFT



DeKalb County Department of Purchasing & Contracting The Maloof Centre, Second Floor 1300 Commerce Drive Decatur, Georgia 30030 Phone: (404)371-7051

Туре	Contract Purchase Agreement
Order	1182376
Revision	0
Order Date	07-OCT-2019
Created By	Thomas, Sophia
Revision Date	
Current Buyer	

Supplier: NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC 53 Perimeter Center East Ste 185 Atlanta, GA 30346

Ship To: See Below Decatur, GA 30030 Invoice To: DeKalb County Finance Department 1300 Commerce Drive Decatur, GA 30030

Supplier No.	Payment Terms		Freight Terms	FOB		Ship Via
101185			Prepaid & Allowed	Destination		BEST SHIPPING METHOD
Effective Start D	ective Start Date Effective En				Amount Agreed (USD)	
25-OCT-2019 30-JUN-2		2021		25,000.00		
Confirm To/Telephone			Requester/Deliver To			
					Authorized E	By MOD