



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

| | |
|---------------|--------------------------------|
| Type | Standard Purchase Order |
| Order | 1272186 |
| Revision | 0 |
| Order Date | 09-NOV-2021 |
| Created By | Head, Phyllis |
| Revision Date | |
| Current Buyer | |

Supplier: **DRACO SOLUTIONS INC**
4092 Suwanee Mill Dr
Buford, GA 30518-8746

Ship To: **Camp Rd Welding Shop**
DeKalb Cty Sanitation
799 Camp Rd
Decatur, GA 30032

Invoice To: **DeKalb County Finance Department**
1300 Commerce Drive
Decatur, GA 30030

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|--|---------------|--------------------|------------------------------|-----------------------------|
| Supplier No. | Payment Terms | FOB | Freight Terms | Ship Via |
| 136790 | Net 30 | Destination | Prepaid & Allowed | BEST SHIPPING METHOD |
| Confirm To/Telephone | | | Requester/Deliver To | |
| Bradford, Olivia (770) 330-4614 | | | Buie, Thomas | |

| Line | Part Number / Description | Due Date | Quantity | UOM | Unit Price (USD) | Amount (USD) |
|------|--|----------|----------|------|------------------|-------------------------------|
| 1 | 8 CY STANDARD FLAT FRONT LOAD | | 9 | Each | 1720 | 15,480.00 |
| | This line references Contract Agreement 1272184 | | | | | |
| 1-1 | Ship To: Use the ship-to address at the top of page 1 Deliver To: Buie, Thomas (9) tebuie@dekalbcountyga.gov | | | | | |
| 2 | 4 CY STANDARD FLAT FRONT LOAD | | 20 | Each | 1120 | 22,400.00 |
| | This line references Contract Agreement 1272184 | | | | | |
| 2-1 | Ship To: Use the ship-to address at the top of page 1 Deliver To: Buie, Thomas (20) tebuie@dekalbcountyga.gov | | | | | |
| | | | | | | Total: 37,880.00 (USD) |

| Line | Part Number / Description | Due Date | Quantity | UOM | Unit Price (USD) | Amount (USD) |
|------|---------------------------|----------|----------|-----|---------------------|-----------------|
|------|---------------------------|----------|----------|-----|---------------------|-----------------|

Authorized By 

All suppliers/vendors that do business with the DeKalb County are required to use our iSupplier Portal (ISP). In order to receive access to the portal, email a copy of a W9, Business License/Corporate registration and Conflict of Interest Form to iSupplier_support@dekalbcountyga.gov. ISP provides access to your Company's profile, payment statuses, submission of invoice(s) and solicitation responses.

For assistance, contact us via phone or email: iSupplier Helpdesk (404)-371-2713 or iSupplier_support@dekalbcountyga.gov

"INSTRUCTIONS AND CONDITIONS"

1. Acceptance of this order shall constitute acceptance of the terms and conditions upon the established effective start date. The Contract agreement together with the Supplier's written quotation and/or Sealed Bid/Request for Proposal and/or formal agreement form a binding agreement based upon the agreed terms between the parties.
2. Delivered orders are issued under terms of the numbered Contract agreement indicated on the face hereof; the supplier is required to deliver the commodities and/or services exactly and in strict accordance with the order. Substitutions of commodities and/or quantities ordered are strictly and firmly prohibited.
3. If for any reason, the supplier is unable to comply or supply in strict compliance with this order, the Department of Purchasing and Contracting is to be notified immediately of all factors involved.
4. No changes in conditions, prices, quantities or deliveries will be made without specific authorization; changes or modifications to the underlying transactions shall be in writing from the Department of Purchasing and Contracting. The Department of Purchasing & Contracting is the only authority for transactions under this order. The supplier shall not accept contrary instructions or conditions from any source other than the Department of Purchasing & Contracting. Should the supplier receive, from any other source, contrary instruction or conditions, the Department of Purchasing & Contracting should be notified immediately.
5. Supplier's invoice must describe the article and/or services exactly as shown on this order. The purchase order number must appear on the invoice, and/or delivery ticket, packing list and shipper's bill of lading related to this order, in addition to the name of the requesting department to whom delivery of goods and/or services are to be made.
6. Total price shown on this order shall include all delivery costs to the delivery point shown on the order.
7. Invoices are not paid until items and/or services on the invoice have been received, evaluated, tested and approved by the requesting department.
9. The County is exempt from Georgia Sales Tax and Federal Excise Tax. Exemption certificates will be issued upon request.
10. The County may cancel this Contract agreement at any time, in whole or in part, for the County's convenience, lack of funding or Supplier's failure to fulfill the contractual obligations in any respect.
11. The payment terms adopted by DeKalb County are Net 30 unless otherwise established by law or by contract. Suppliers may obtain more favorable payment terms by specifying cash discount terms on the invoice as stated in their submitted sealed bids/proposals.
12. When accepted in electronic form, this Contract agreement and all related electronic documents shall be governed by the provisions of Electronic Signatures in Global and National Commerce Act (E-Sign Act).
13. This Contract agreement and all related documents are considered public record by the County and shall be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. § 50-18-7- et seq.