



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

Type	<b>Standard Purchase Order</b>
Order	<b>1311396</b>
Revision	<b>0</b>
Order Date	<b>15-NOV-2022</b>
Created By	<b>Shew, Tammy</b>
Revision Date	
Current Buyer	

Supplier: **POWERSCREEN OF GEORGIA INC**  
**PO Box 5802**  
**Lakeland, FL 33807**

Ship To: **Fleet Maintenance Admin**  
**5350 Memorial Dr**  
**Stone Mountain, GA 30083**

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

Supplier No.	Payment Terms	FOB	Freight Terms	Ship Via
<b>101296</b>	<b>Net 30</b>	<b>Destination</b>	<b>Prepaid &amp; Allowed</b>	<b>BEST SHIPPING METHOD</b>
Confirm To/Telephone			Requester/Deliver To	
<b>McKeown, Barry (863) 687-7153</b>			<b>Halls, Vernetha</b>	

Line	Part Number / Description	Due Date	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	Please deliver to 4203 Clevefont Road; Decatur, GA 30294. Contact Tom Turner @ (404) -379-5807 concerning delivery date and time. Make sure PO on Invoice. Deliver MV1, MSO when delivering.		1	Each	0	0.00
1-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Halls, Vernetha (1) vhalls@dekalbcountyga.gov					
2	Title Application and Manufacturer's Statement of Origin must be made out to: DeKalb County Georgia; 1300 Commerce Drive; Decatur, GA 30030		1	Each	0	0.00
2-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Halls, Vernetha (1) vhalls@dekalbcountyga.gov					

Line	Part Number / Description	Due Date	Quantity	UOM	Unit Price (USD)	Amount (USD)
3	Trailered Mounted Diesel Powered, Trommel Screen per specification.		1	Each	490000	490,000.00
3-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Halls, Vernetha (1) vhalls@dekalbcountyga.gov					
Total: <b>490,000.00 (USD)</b>						

Authorized By *Cathryn S Horner*

**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](mailto: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](mailto:iSupplier_support@dekalbcountyga.gov)