



Team Georgia Marketplace™



Sample Purchase orders from State of Georgia Agencies

Sample PeopleSoft Purchase order from State Agencies

Purchase Order

Ship To: DHS-OCSS
OCSS-Atlanta

1526 E Forrest Ave Ste 300 East Point, GA 30344

Vendor: 0000013755

SOUTHERN COMPUTER WAREHOUSE INC

P O BOX 745102 ATLANTA, GA 30374



280.04

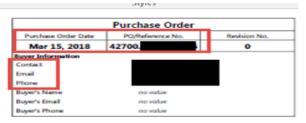
Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		rgia Contract Terms and Conditions are applica					
http:/	/doas.ga.go	v/assets/State%20Purchasing/NEADocumentLi	brary/GAStand	dardTerms-	-ConditionsforSup	pliers.pdf	
1-1	20775	V196HQL Ab 18.5H 16:9 5ms 100000000:1 Max(ACM) 200nits LED 1xVGA US PA PA MPRII Black V.cable x1	4.0000	EA	70.0100	280.04	03/07/2018
		Mfg/Model: ACR-UM.XV6AA.A01 Contract ID: 99999-SPD-SPD0000021-	0005				
				Item Total		280.	04

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Total PO Amount

Sample Purchase order from our catalog management system





order acceptance instructions:

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at: http://statepurchasing.doas.georgia.gov - Select Vendor Services, then Vendor Tools, then Terms and Conditions. State agencies are exempt from sales tax under OCGA 48-8-3(1). Tay Event ID: 56700047K

	Billing Information	Delivery Info	rmation	Supplier Information						
Charge to	PO	Delivery Address		Supplier Name	SOU	SOUTHERN COMPUTE				
Listed Abo	N/R		State of Georgia			WAREHOUSE INC				
Quote nun	nber	S OCSS-Atlanta		Address		S. Marietta Parkwa				
		Attre				fing 300 – 5 etta, GA 30				
		DHS-OCSS		Duns No.		776532				
		OCSS-Atlanta				+1 770-579-8927				
		1526 E Forrest Ave Ste 30	00	Fax	+17	+1 770-579-8937				
		East Point, GA 30344		F.O.B.						
			US US ShipTio Address Code Delivery Information Requested Delivery Date			Payment Terms Contract Number no volue				
		Expedite No								
		Ship Via Best	Carrier-Best Way							
		Shipping Inst	ructions							
Supplier To	erms and Conditions									
Line No.	Product Description		Catalog No.	Size / Packaging	Unit	Quantity	Ext. Price			
1 of 1	V196HQL Ab 18.5H 16 LED 1xVGA US PA PA N	:9 Sms 100000000:1 Max(ACM) 200nit MPRII Black V.cable x1	S ACR- UMXV6AA.A01	1/EA	70.01 USD	4 EA	280.04 USD			
	Taxable	No	Manufacturer Name ACER							
	Capital Expense	No								
	PO Clauses	Refer below								
Shipping, I	Handling and Tax charge	s are calculated and charged by each	supplier.	Yotal 28			0.04 US			
		Billing Add	Iress							
State of Ge										
	gion 7 Office									
Separtmen	t of Human Services									
DHS-DCSS	Region 7 Office									
106 S. Gree										
wainsboro	GA 30401									
IS US										

There are no clauses associated with this Purchase Order.

Excel file sample sent out to all suppliers every Friday:

This file includes the changes made to ship to locations for any agency in last week. All suppliers get master ship to location file during the initial set up.

SetID	Location	Action	Date/Time	Descr	Address 1	Address 2	Address 3	City	St Postal Bill Addrs	Address 1	Address 2	Address 3	City St	Postal
46200	PU_	А	3/5/2018 10:54											
46200	PO	C	3/5/2018 10:55											
46200	PO PO	Α	3/5/2018 10:57											
46200	PO PO	А	3/5/2018 10:59											
46200	PO PO	Α	3/5/2018 11:04											
46200	PO PO	С	3/5/2018 11:31											
46200	•	С	3/5/2018 11:01											
47700	PO	Α	3/6/2018 11:23	3 :										
48400	PO PO	C	3/8/2018 12:17											
48400	PO	А	3/8/2018 12:17											