



CITY OF STATESBORO

50 East Main Street
PO Box 348
Statesboro, GA 30458

PURCHASE ORDER

PO Number: PO0038174

Date: 07/20/2021

Requisition #: REQ0019784

Vendor #: 001860

ISSUED TO: FUSUS
5550 TRIANGLE PARKWAY, SUITE 385
PEACHTREE CORNERS, GA 30092-

SHIP TO: City of Statesboro Police Department
25 West Grady Street
Statesboro, GA 30458

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 PAYMENT 2 FOR FUSUS SUBSCRIPTION	100-3210-5222102		0.00	32,500.00

Authorized by: _____

SUBTOTAL:	32,500.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	32,500.00

1. Original invoice with remittance slip must be sent to: City of Statesboro, 50 East Main Street, PO Box 348, Statesboro, GA 30458.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 58-6000668

Accounts Payable (912) 764-5468 FAX (912) 764-4691



Date	Invoice #
7/14/2021	2145-36

Bill To
Statesboro Police Department Statesboro, GA

Due Date
8/1/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0.5	Payment 2 for Fusus Subscription	65,000.00	32,500.00

PLEASE NOTE: NEW Payment Information

ACH Details:
Bank of America
ABA: 061000052
Account #: 334067898494

Mail Paper Checks to:
Fusus, LLC
5550 Triangle Parkway
Suite 385
Peachtree Corners, GA 30092

Total	\$32,500.00
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