



CITY OF STATESBORO

50 East Main Street
PO Box 348
Statesboro, GA 30458

PURCHASE ORDER

PO Number: PO0041197

Date: 07/12/2022

Requisition #: REQ0023055

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 ANNUAL CONTRACT	100-3210-5222102		0.00	65,000.00

Authorized by: _____

SUBTOTAL:	65,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	65,000.00

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



Fusus
 5550 Triangle Pkwy Ste 100
 Peachtree Corners GA 30092-6515
 United States

Invoice
 #INV232
 6/30/2022

Bill To
 Accounts Payable
 City of Statesboro
 25 W Grady Street
 Statesboro GA 30458
 United States

Ship To
 Statesboro Police Department
 25 W Grady Street
 Statesboro GA 30458
 United States

TOTAL

\$65,000.00

Due Date: 7/30/2022

Terms	Due Date	Customer Reference	PO #	Sales Rep	Shipping Method
Net 30	7/30/2022				

Quantity	Item	Rate	Amount
1	FUSE-S-1-1002 RTC Pro Year 2 - FususONE Pro SaaS 08/01/2022 - 07/31/2023	\$65,000.00	\$65,000.00

Subtotal	\$65,000.00
Tax Total (%)	\$0.00
Total	\$65,000.00

Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Statesboro Police Department	INV232	6/30/2022	\$65,000.00	

Remit To:	For Payment via Bank Transfer	Routing Number	Account Number
Fusus, Inc 5550 Triangle Pkwy Ste 100 Peachtree Corners GA 30092-6515 United States		121140399	3303712047



INV232