



CITY OF STATESBORO

50 East Main Street
PO Box 348
Statesboro, GA 30458

PURCHASE ORDER

PO Number: PO0041901

Date: 10/04/2022

Requisition #: REQ0023863

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	CORE ELITE APPLIANCE	100-3210-5316001		0.00	4,000.00

Authorized by: _____

SUBTOTAL:	4,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	4,000.00

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
 #INV461
 10/17/2022

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

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

BALANCE DUE

\$4,000.00

Due Date: 11/16/2022

Terms	Due Date	Customer Reference	PO #	Sales Rep	Shipping Method
Net 30	11/16/2022	0041901			FedEx

Quantity	Item	Options	Rate	Amount
1	CORE-EL-2001 CORE Elite Core ELITE		\$4,000.00	\$4,000.00

Subtotal	\$4,000.00
Tax Total (%)	\$0.00
Total	\$4,000.00
Applied	\$0.00
Due	\$4,000.00

Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Statesboro Police Department - GA	INV461	10/17/2022	\$4,000.00	\$0.00

ACH Payments Preferred	Remit Checks To	Routing Number	Account Number
Fusus Inc Silicon Valley Bank Routing: 121140399 Account: 3303712047	Fusus, Inc 5550 Triangle Pkwy Ste 100 PeachTree Corners GA 30092	121140399	3303712047



INV461



Statesboro PD (GA) | School District upgrade

Statesboro PD - GA
GA

Rob Bryan
Deputy Chief/POC
rob.bryan@statesboroga.gov
'+19125311331

Reference: 20220930-142811139
Quote created: September 30, 2022
Quote expires: November 29, 2022
Quote created by: Austin DeClercq
Customer Success Manager
atd@fusus.com
(616)446-8675

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Core Elite Appliance	CORE-EL-2001	1	\$4,000.00	\$4,000.00

Subtotals

One-time subtotal \$4,000.00

Other Fees

Sales Tax \$320.00

Total \$4,320.00

Questions? Contact me

Austin DeClercq
Customer Success Manager
atd@fusus.com
(616)446-8675

Fusus, Inc.

5550 Triangle Parkway
Peachtree Corners, Georgia 30092
United States of America