

AUGUSTA-RICHMOND COUNTY GEORGIA

PURCHASING DEPARTMENT

REQUISITION

DEPARTMENT NAME

RCSO

DEPARTMENT NUMBER

330-03-1130/54.26120

REQUISITION DATE

June 23, 2023

PURCHASE ORDER NUMBER

DEPARTMENT HEAD

PURCHASE ORDER DATE

ITEM NO	DESCRIPTION	QUANTITY	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER				
			VENDOR	PHONE NUMBER	QUOTED BY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	Intergrated Security and Surveillance Products	1	A3	803-200-8656	Steven Coleridge	401059.3700	401,059.37	430109.2900	430,109.29	535884.2500	535,884.25
2	and Services						0.00		0.00		0.00
3		1					0.00	54005.5700	54,005.57		0.00
4	Network Equipment						0.00		0.00		0.00
5							0.00		0.00		0.00
6							0.00		0.00		0.00
7	State Contract ##						0.00		0.00		0.00
8	99999-SPD0000172-001						0.00		0.00		0.00
9							0.00		0.00		0.00
10	JL: 223-03-9101						0.00		0.00		0.00
11							0.00		0.00		0.00
12							0.00		0.00		0.00
13							0.00		0.00		0.00
14							0.00		0.00		0.00
15	Procurement has reviewed						0.00		0.00		0.00
16	the requirements of the						0.00		0.00		0.00
17	state Contract. OK to						0.00		0.00		0.00
18	move forward.						0.00		0.00		0.00
19	CHS						0.00		0.00		0.00
20							0.00		0.00		0.00
21	6/28/2023						0.00		0.00		0.00
TOTAL BID						\$401,059.37		\$484,114.86		\$535,884.25	
SHIPPING CHARGES											
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER											

TOTAL BID

SHIPPING CHARGES

DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER

CHESTER'S NON-COMMERCIAL PRINTERS