

Page 001 OF 001
 Vendor No: 0000004794
 Vendor Name: XEROX CORPORATION

STATE OF GEORGIA
 DEPARTMENT OF REVENUE
 ATLANTA, GA

Check No: 0000019950
 Check Date: 05/16/2014
 Check Total: \$271.07

BANK 1300-1001

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
073699410	05/01/2014	000186141	271.07	0.00	271.07



05/16/2014
 Check Date

STATE OF GEORGIA
 DEPARTMENT OF REVENUE
 1800 CENTURY CENTER BLVD
 SUITE 17235
 ATLANTA, GA 30345

5
 Seq. No

64-5/610

0000019950

Check No
 Vendor No: 0000004794

Pay to the Order of XEROX CORPORATION
 P O BOX 904099

\$271.07

Pay Exactly TWO HUNDRED SEVENTY-ONE AND 07/100 S *****

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA

0000019950 1300-10000005 051037057650



Report ID: POY5030
User ID: CLARK474
Run Control: RECV-DLY-CLARK474

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

Page No. 1
Run Date 5/14/2014
Run Time 10:18:13 AM

186141

Location PO_004001 B Compliance Division
Address [REDACTED]
Compliance Division
1800 Century Boulevard Suite 18101
Atlanta, GA 30345-3205
Phone Ext.
Building Floor
Attention

Receiving BU 47400 Receiver ID 0000020694
Vendor 0000004794 XEROX CORPORATION
Receipt Date 5/14/2014
Receipt Status Received
Bill of Lading
Invoice Id

Recv Ln	Item ID	Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Purchase Order	Requisition	Delivery Date	Delivered To
1		Multifunctional Device Lease: 36-Month Lease of Xerox WorkCentre 5745APT - Savannah Regional Office - Serial #XEK-800080	1.00	MON	5/30/2014	47400	0000038305	0000007364		

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266


THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

474000400000038305
Purchase Order Number

Special Reference

VGE00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

Bill To:
3492-001

05-01-14
Invoice Date

073699410
Invoice Number

718732100
Customer Number

FIELD SERVICE DIV
SUITE 220
6606 ABERCORN ST
SAVANNAH GA
31405

COMPLIANCE DIV
STE 17200
1800 CENTURY BLVD
ATLANTA GA
30345

5745APT WC5745A PRNT/4TRAY SER.# XEH-800080



AMOUNT

271.07 L-7

BASE CHARGE

APRIL

METER USAGE
METER 1

03-24-14 TO 04-20-14
49909 52196 2287

PRINT CHARGES
METER 1 PRINTS
LESS ALLOWANCE
NET BILLABLE PRINTS

2287
5000
0 .006600 .00

TOTAL EXCESS PRINT CHARGES .00

EMBEDDED FAX-1 LN
OFFICE FINISHER
3-HOLE PUNCH KIT

SER.# EMFAX-L1
SER.# OFC50FIN
SER.# 3HOLE

INCL
INCL
INCL

SUB TOTAL

271.07

TOTAL

271.07

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At

FIELD SERVICE DIV
SUITE 220
6606 ABERCORN ST
SAVANNAH GA

31405

Bill To

COMPLIANCE DIV
STE 17200
1800 CENTURY BLVD
ATLANTA GA

30345

When Paying By Mail
Send Payment To:

XEROX CORPORATION
PO BOX 904099
CHARLOTTE, NC
28290-4099



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

06-923-0183 4 718732100 073699410 05-01-14 THIS AMOUNT
RF045596 C 100112
04 363B FLB8 M A7310 2TC3 1 115

\$271.07
ZGE41

XX

Customer Information

Invoice

Payment

2

Page 001 OF 001

Vendor No: 0000286970

Vendor Name: UNIVERSAL PROTECTION SERV

STATE OF GEORGIA
DEPARTMENT OF REVENUE

ATLANTA, GA

BANK 1300-1001

Check No:

Check Date:

Check Total:

0000019962

05/16/2014

\$7,731.37

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1108618	05/06/2014	000185950	7,731.37	0.00	7,731.37

05/16/2014
Check DateSTATE OF GEORGIA
DEPARTMENT OF REVENUE
1800 CENTURY CENTER BLVD
SUITE 17235
ATLANTA, GA 3034517
Seq. No

64-5/610

0000019962

Check No
Vendor No: 0000286970Pay to the Order of UNIVERSAL PROTECTION SERVICE LLC
P O BOX 402836

Pay Exactly SEVEN THOUSAND SEVEN HUNDRED THIRTY-ONE AND 37/100 S *****

\$7,731.37

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA

0000019962 0000000000 0000000000



Report ID: POY5030
User ID: [REDACTED]
Run Control: RECV-DLY-FANN474

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

Page No. 1
Run Date 5/12/2014
Run Time 3:09:49 PM

185950

Location PO_001001 S Administrative
Address [REDACTED]
Administrative Division
1800 Century Blvd. NE Suite14200
Atlanta, GA 30345
Phone
Building Floor Ext.
Attention Invoice Id

Receiving BU 47400
Vendor 0000286970
Receipt Date 5/12/2014
Receipt Status Received
Bill of Lading
Receiver ID 0000020669
UNIVERSAL PROTECTION SERVICE LLC

Recv Ln	Item ID	Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Purchase Order	Requisition	Delivery Date	Delivered To
1		Guard & Security Services: Armed and Unnamed Security Guards - Century Center	1.00	JOB	6/30/2014	47400	0000039905	0000009089		



Universal Protection Service, LLC
P.O. Box 402836
Atlanta, GA 30384-2836


INVOICE NO.	1108618
DATE	05/06/14

CUSTOMER

~~State of GA Dept of Revenue~~
State of GA Dept of Revenue
1800 Century Center Blvd NE
Atlanta, GA 30345-3205

SERVICE LOCATION

~~State of GA Dept of Revenue~~
1800 Century Center Blvd NE
Atlanta, GA 30345-3205

TERMS: Net 15	CUSTOMER NO. SE500096		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Services For 04/18/14 Through 05/01/14				
Security Professional Regular	289.84	Hours	20.01	5,799.70
Security Professional Regular	72.25	Hours	25.56	1,846.71
Security Professional OT	2.83	Hours	30.02	84.96
Total Hours	364.92			0.00
			Sub-Total	7,731.37
			Sales Tax	
			TOTAL	\$7,731.37



▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

~~State of GA Dept of Revenue~~
State of GA Dept of Revenue
1800 Century Center Blvd NE
Atlanta, GA 30345-3205

PLEASE SEND REMITTANCE TO

Universal Protection Service, LLC
P.O. Box 402836
Atlanta, GA 30384-2836

Customer No.	SE500096
Job No.	SE500096
Invoice No.	1108618
Invoice Date	05/06/14
Amount Due	\$7,731.37
Amount Remitted	

Description							Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type		
Security Professional Regular							289.84	\$20.01	\$5,799.70
04/18/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/18/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/18/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/18/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/21/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/21/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/21/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/21/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/22/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/22/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/22/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/22/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/23/14	Armed Post	LEONARD HOLMES III	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/23/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/23/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/23/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/24/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/24/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/24/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/24/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/25/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/25/14	Armed Post	LINDA BROOKS	8:00	13:00		5.00	Guard/Reg-noUA		
04/25/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/25/14	Armed Post	Michael Montano	8:00	16:40	0.50	8.17	Guard/Reg-noUA		
04/25/14	Armed Post	LEONARD HOLMES III	13:00	16:30		3.50	Guard/Reg-noUA		
04/29/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/29/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/29/14	Armed Post	MARTHA SQUIRES	8:00	17:00	0.50	8.50	Guard/Reg-noUA		
04/29/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/30/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
04/30/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/30/14	Armed Post	MARTHA SQUIRES	8:00	17:00	0.50	8.50	Guard/Reg-noUA		
04/30/14	Armed Post	Michael Montano	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
05/01/14	Armed Post	CHARLES DABNEY	7:00	16:00	1.00	8.00	Guard/Reg-noUA		
05/01/14	Armed Post	LINDA BROOKS	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
05/01/14	Armed Post	MARTHA SQUIRES	8:00	16:30	0.50	8.00	Guard/Reg-noUA,		
05/01/14	Armed Post	Michael Montano	8:00	16:40	0.50	8.17	Guard/Reg-noUA		
Security Professional Regular							72.25	\$25.56	\$1,846.71
04/18/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/21/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/22/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/23/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/24/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/25/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
04/29/14	Armed	SHAUNTEKA DUNN	8:00	16:45	0.50	8.25	Guard/Reg-noUA		
04/30/14	Armed	SHAUNTEKA DUNN	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
05/01/14	Armed	LEONARD HOLMES III	8:00	16:30	0.50	8.00	Guard/Reg-noUA		
Security Professional OT							2.83	\$30.02	\$84.96
04/18/14	Armed Post	Michael Montano	16:30	17:00		0.50	Guard/Reg-noUA		
04/21/14	Armed Post	Michael Montano	6:40	7:00		0.33	Guard/Reg-noUA		

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