

Page 001 OF 001
Vendor No: 0000286970
Vendor Name: UNIVERSAL PROTECTION SERV

DEPARTMENT OF REVENUE
ATLANTA, GA

Check No: 0000019949
Check Date: 05/16/2014
Check Total: \$21,822.36

BANK 1300-1001

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1108620	05/06/2014	000185948	20,681.88	0.00	20,681.88
1108628	05/06/2014	000185949	1,140.48	0.00	1,140.48



05/16/2014
Check Date

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

Seq. No 4

64-5/610

0000019949

Check No

Vendor No: 0000286970

Pay to the Order of UNIVERSAL PROTECTION SERVICE LLC
P O BOX 402836

\$21,822.36

Pay Exactly TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY-TWO AND 36/100 S **

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA

0000019949 000000000000 130010000004



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 3:20:56 PM

185948

Location PO_001001 S Administrative
Address [REDACTED]
Administrative Division
1800 Century Blvd, NE Suite 14200
Atlanta, GA 30345
Phone
Building Floor Ext.
Attention

Receiving BU 47400 Receiver ID 0000020672
Vendor 0000286970 UNIVERSAL PROTECTION SERVICE LLC
Receipt Date 5/12/2014
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		Guard & Security Services: Armed and Unarmed Security Guards - Motor Vehicle Division	1.00	JOB	6/30/2014	47400	0000039905	0000009089		
2		Guard & Security Services: Armed and Unarmed Security Guards - Local Government Services	1.00	JOB	6/30/2014	47400	0000039905	0000009089		
3		Guard & Security Services: Armed and Unarmed Security Guards - Revenue Processing	1.00	JOB	6/30/2014	47400	0000039905	0000009089		



Report ID: POY5030
User ID: FANN474
Run Control: RECV-DLY-FANN474

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

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Run Date 5/12/2014
Run Time 3:20:56 PM



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




INVOICE NO.	1108620
DATE	05/06/14

CUSTOMER

~~Amez Fanning~~
Georgia Dept of Revenue
1800 Century Center Blvd
Atlanta, GA 30345-3205

SERVICE LOCATION

Georgia Dept of Revenue
1800 Century Center Blvd
Atlanta, GA 30345-3205

TERMS: Net 15	CUSTOMER NO. SE500098		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Services For 04/18/14 Through 05/01/14				
Security Professional Reg	634.00	Hours	15.84	10,042.56
Supervisor Armed Reg	464.00	Hours	20.01	9,284.64
Director of Security	53.00	Hours	25.56	1,354.68
Total Hours	1151.00			0.00
  			Sub-Total	20,681.88
			Sales Tax	
			TOTAL	\$20,681.88

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

ATTENTION:

~~Amez Fanning~~
Georgia Dept of Revenue
1800 Century Center Blvd
Atlanta, GA 30345-3205

PLEASE SEND REMITTANCE TO:

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

Customer No.	SE500098
Job No.	SE500098
Invoice No.	1108620
Invoice Date	05/06/14
Amount Due	\$20,681.88
Amount Remitted	

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