





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

Page No. 2  
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	

1

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 #XEX-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: 0000286970

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

\$7,731.37

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

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  
Invoice Id

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

<b>TERMS:</b> Net 15	<b>CUSTOMER NO.</b> SE500096		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
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
			<b>Sub-Total</b>	7,731.37
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$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		

3