

Purchase Order

Ship To: DHS - Office of Facilities & Support Services
47 Trinity Ave. SW, 2nd Floor
Atlanta, GA 30334

Purchase Order 42700-362-0000366507	Type SWCM	Date 04/27/2026	Revision	Page 1
Payment Terms Net 30	Freight Terms Destination		Ship Via COMMON	
Buyer / Phone: [REDACTED]				

Vendor: 0000066877
HARDY CHEVROLET BUICK GMC INC
P O BOX 560
DALLAS, GA 30157

Bill To: GA Dept of Human Services
OFS - Accounts Payable
47 Trinity Ave, 2nd Floor
Atlanta, GA 30334

Vendor Fax: 770/443-2224

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at: http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf							

SUPPLIER ID# 66877 HARDY CHEVROLET BUICK GMC INC APRIL 14, 2026. INVOICE WILL BE SUBMITTED TO DEPARTMENT OF HUMAN SERVICES.

THE PURPOSE OF THIS REQUISITION IS FOR THE PURCHASE OF A 2026 CHEVROLET TRAVERSE FOR THE DFCS SPECIAL VICTIMS UNIT; \$954,577.55; REFER TO ATTACHED DOCUMENTS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT JAMAL WOODYARD/Jamal.Woodyard@dhs.ga.gov at 478.832.2609.

1-1	07104	[Fleet] 2026 Chevrolet Traverse (1LB56) 4dr FWD LT (4)	1.0000	EA	929,184.0500	929,184.05	04/27/2026
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Contract ID: 99999-SPD-SPD0000218-0006

Item Total	<u>929,184.05</u>
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2-1	07104	[Fleet] 2026 Chevrolet Traverse (1LB56) 4dr FWD LT (4)	1.0000	EA	25,393.5000	25,393.50	04/27/2026
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Contract ID: 99999-SPD-SPD0000218-0006

Item Total	<u>25,393.50</u>
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Total PO Amount	<u>954,577.55</u>
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APPROVED
[Signature]
DOAG - OFM

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Signature]