

Emergency Procurement Summary Report for December 2017 Review

Agency: AR Dept of Correction

Purchase Order Date: 10/31/2017

Purchase Order Number: 4501758273

Vendor Name: Adani Systems Inc

Description: Tech Service, Warranty

Amount: \$88,000.00

Agency: AR Dept of Correction

Purchase Order Date: 10/31/2017

Purchase Order Number: 4501758061

Vendor Name: Adani Systems Inc

Description: System, Security

Amount: \$748,856.88