City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00274606**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
11/08/2021	CINV-005134	SURVEILLANCE CAMERAS AND COUNT		$20,000.00
		PO #: 22000414 - PUBLIC SAFETY		
		Voucher #: 127537		
		GL#:100-31-3110-3100-523860-	$20,000.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	274606	11/19/2021	$20,000.00

THE CITY OF ALPHARETTA GEORGIA

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
(678) 297-6060

Vendor Number	Check Number	Check Date
3435	**274606**	**11/19/2021**

$20,000.00

Pay *Twenty Thousand Dollars and 00 Cents*

To the Order Of FLOCK GROUP INC
DBA FLOCK SAFETY

FILE COPY
NON-NEGOTIABLE

AP

THE CITY OF ALPHARETTA GEORGIA

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
(678) 297-6060

FORWARDING SERVICE REQUESTED

274606

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 207576
DALLAS, TX 75320-7576