City of Alpharetta, Alpharetta, GA 30009 | **PAGE:** 1 OF 1 | **CHECK NUMBER: 00278200**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
06/14/2022	CINV-008645	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI		$137,500.00
		PO #: 22000577 - PUBLIC SAFETY		
		Voucher #: 138124		
		GL#:100-31-3110-3100-523860-	$137,500.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	278200	06/24/2022	$137,500.00

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

Vendor Number	Check Number	Check Date
3435	**278200**	**06/24/2022**

$137,500.00

Pay *One Hundred Thirty-seven Thousand Five Hundred Dollars and 00 Cents*

To the Order Of FLOCK GROUP INC
DBA FLOCK SAFETY

FILE COPY
NON-NEGOTIABLE

AP

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

FORWARDING SERVICE REQUESTED

278200

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