**City of Alpharetta, Alpharetta, GA 30009** **PAGE:** 1 OF 1 **CHECK NUMBER: 00282972**

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | | INVOICE AMOUNT |
|---|---|---|---|---|
| 02/06/2023 | INV-9549 | SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI | | $8,700.00 |
| | | PO #: 23000675 - PUBLIC SAFETY | | |
| | | Voucher #: 152973 | | |
| | | GL#:100-31-3110-3100-523860- | $8,700.00 | |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK DATE | CHECK AMOUNT |
|---|---|---|---|---|
| 3435 | FLOCK GROUP INC | 282972 | 03/31/2023 | $8,700.00 |

THE CITY OF ALPHARETTA GEORGIA

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

| Vendor Number | Check Number | Check Date |
|---|---|---|
| **3435** | **282972** | **03/31/2023** |

**$8,700.00**

*Pay* *Eight Thousand Seven 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**

**282972**

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