City of Alpharetta, Alpharetta, GA 30009 | **PAGE:** 1 OF 1 | **CHECK NUMBER: 00289018**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
03/26/2024	INV-37205	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI		$254,250.00
		PO #: 24000627 - PUBLIC SAFETY		
		PO #: 24000627 - PUBLIC SAFETY		
		Voucher #: 173752		
		GL#:100-31-3110-3100-523900-	$191,959.93	
		GL#:100-31-3110-3100-531600-PAD10	$62,290.07	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	289018	04/05/2024	$254,250.00

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

Vendor Number	Check Number	Check Date
3435	**289018**	**04/05/2024**

$254,250.00

Pay *Two Hundred Fifty-four Thousand Two Hundred Fifty 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

289018

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923