INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
01/28/2025	INV-57080	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI		$238,000.00
		PO #: 25000571 - PUBLIC SAFETY		
		Voucher #: 192351		
		GL#:100-31-3110-3100-523900-	$238,000.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	294325	02/07/2025	$238,000.00

THE CITY OF ALPHARETTA GEORGIA

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

Vendor Number	Check Number	Check Date
3435	294325	02/07/2025

$238,000.00

Pay *Two Hundred Thirty-eight Thousand 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

294325

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