INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
05/22/2025	INV-65380	SOFTWARE MAINTENANCE/SUPPORT PO #: 25000701 - PUBLIC SAFETY Voucher #: 199268 GL#:301-31-3115-3100-542400-C2406	$34,800.00	$34,800.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	296269	05/30/2025	$34,800.00

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

Vendor Number	Check Number	Check Date
3435	296269	05/30/2025

$34,800.00

Pay *Thirty-four Thousand Eight 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

296269

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