City of Alpharetta, Alpharetta, GA 30009 | **PAGE:** 1 OF 1 | **CHECK NUMBER: 00300169**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/26/2026	INV-85342	FLOCK SAFETY ANNUAL MAINTENANCE RENEWAL PO #: 26000579 - POLICE DEPARTMENT Voucher #: 214290 GL#:100-31-3110-3100-523900- $238,000.00	$238,000.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	300169	02/06/2026	$238,000.00

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

Vendor Number	Check Number	Check Date
3435	300169	02/06/2026

$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

300169

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