INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
05/21/2026	INV-94627	FLOCK TO FLOCK OS ELITE		$34,800.00
		PO #: 26000795 - POLICE DEPARTMENT		
		Voucher #: 221503		
		GL#:100-31-3110-3100-523900-	$34,800.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	301861	05/29/2026	$34,800.00

THE CITY OF ALPHARETTA GEORGIA

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

Vendor Number	Check Number	Check Date
3435	**301861**	**05/29/2026**

$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

301861

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