City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00287628**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
12/06/2023	INV-27651	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI		$45,889.04
		PO #: 24000497 - PUBLIC SAFETY		
		Voucher #: 168504		
		GL#:100-31-3110-3100-523900-	$45,889.04	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	287628	12/29/2023	$45,889.04

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

Vendor Number	Check Number	Check Date
3435	287628	12/29/2023

$45,889.04

Pay *Forty-five Thousand Eight Hundred Eighty-nine Dollars and 04 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

287628

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