

**CITY OF DUBLIN**

P.O. Box 690
Dublin, GA 31040
PH: (478) 277-5040
FAX: (478) 275-4452

PURCHASE ORDER

PO Number: PO28825 **Date:** 08/13/2025
Requisition #: REQ34883 **Vendor #:** 010532

ISSUED TO: FLOCK SAFETY
1170 HOWELL MILL RD NW
SUITE 210
ATLANTA, GA 30318-

SHIP TO: NA
NA
NA, GA 00000

ITEM	UNITS DESCRIPTION	PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Flock Nova-OSINT Data		100-3221-522202		5,000.00	5,000.00

Authorized by: Oliver

Date: _____

SUBTOTAL:	5,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	5,000.00

- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from all federal excise and state tax – ID# 58-6000566

Original invoice must be sent to: City of Dublin, Attention: Accounts Payable, PO Box 690, Dublin, GA 31040. Email: actpayable@dublinga.org