



Purchase Order No. PO483191	Revision No. 0	Revision Date 12/24/2024	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER
PO483191**

VENDOR (NUMBER: 050862)
Flock Group, Inc
DBA: Flock Safety
1170 Howell Mill Rd Ste 210
Atlanta, GA 30318
USA

ORDER DATE
12/24/2024

Payment Terms:
Delivery Terms:
City Contact: PATTON JENNIFER; jlpattton@columbuspolice.org, (614) 645-4630

SHIP TO Division Of Police 120 Marconi Blvd Columbus, OH 43215 USA	ATTENTION LT Julie Williams LT. Julie Williams	BILL TO Dept of Public Safety, Division of Police 120 Marconi Blvd Columbus, OH 43215 USA
---	---	--

Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Class Cameras	12/24/2024	228,000.00	USD	\$ 1.00000	\$ 228,000.00

PO TOTAL	\$ 228,000.00
-----------------	----------------------

THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

