

CITY OF DUBLIN

43513

VENDOR: 010532 FLOCK SAFETY

02/27/2025

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
1/30/2025	INV-57010	PO25608	Flock Safety Falcon	224-3221-542500	50,000.00
1/31/2025	INV-57471	PO25607	Flock Safety Raven 1mi	100-3221-522320	35,000.00

CHECK TOTAL 85,000.00

Morris Bank

301 Bellevue Ave.
Dublin, GA 31021

EFT # **43513**

APPKT05883

EFT DATE
02/27/2025

PAY THIS AMOUNT
\$85,000.00

Void after 90 days

PAY * VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

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Morris Bank