Purchase Order Date: 1/19/2023

PO # P00342899 CONFIRMING

Reference Purchase Order Number on all documents pertaining to this order.

CITY OF SCOTTSDALE
PURCHASE ORDER

PURCHASING OFFICE
9191 E. SAN SALVADOR DR
SCOTTSDALE, AZ 85258
Phone (480) 312-5700
Fax (480) 312-5701

Direct all invoices to:
City of Scottsdale Attn: Accounts Payable
7447 E. Indian School Rd Ste 210
Scottsdale, AZ 85251
Phone 480-312-2432

ATTN:
FLOCK SAFETY

1170 HOWELL MILL RD NW STE 210

ATLANDA, GA 30318

VENDOR #: 158255

REQUIRED DATE: 1/19/2023
Terms: NET 25 DAYS

Any applicable delivery instructions and/or contact information is provided below

CONTRACT # / SOLICITATION # (IN ACCORDANCE WITH): 1381SS23

All terms and conditions of the Contract # above control over any and all terms and conditions of this Purchase Order.

COS CONTACT IS BO BOKINSKY 480.312.5662

LINE	QTY	UOM	DESCRIPTION	DSCR. CONT'D/PART #/ ITEM #	PRICE	EXTENSION
1	38	EA	STANDARD IMPLEMENTATION FEE		350.00	13,300.00
2	38	EA	FALCON		2,500.00	95,000.00
3	1	EA	FLOCK SAFETY ADVANCED SEARCH		3,500.00	3,500.00

ACKNOWLEDGEMENT

VENDOR: SIGN, DATE & RETURN A COPY TO BUYERS ATTENTION.

We hereby acknowledge receipt of your order for the above products/services, agree to be bound by the terms and conditions adopted by reference above under the Contract #/Solicitation # to make shipment/perform as specified on the order.

BY: ___________________________________ DATE: ______________________

PRINTED NAME: ____

TRADE IN AMOUNT (if applicable):	$0.00
SUB TOTAL:	$111,800.00
TAX (if applicable):	Tax Allowed
FREIGHT CHARGES:	$0.00
TOTAL:	$111,800.00

CITY OF SCOTTSDALE
David D. Ortega, MAYOR

BUYER: EVELINE VANDA
EVANDA@SCOTTSDALEAZ.GOV
PHONE (480) 312-5719
FAX () -

Eveline Vanda

BY: ______________________

PURCHASING AUTHORITY

Under no circumstances is anything written below this line considered a part of this Purchase Order.