Purchase Order Date: 2/23/2024

PO # P00346883 REVISED-INCREASED LINE 1

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: 3/8/2024
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.

LINE	QTY	UOM	DESCRIPTION	DSCR. CONT'D/PART #/ ITEM #	PRICE	EXTENSION
1	1	LS	FLOCKOS + FALCON CAMERA COMMERCIAL		18,908.75	18,908.75
2	1	LS	STANDARD IMPLEMENTATION FEE		3,250.00	3,250.00

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:	$22,158.75
TAX (if applicable):	$0.00
FREIGHT CHARGES:	No Freight Allowed
TOTAL:	$22,158.75

CITY OF SCOTTSDALE
David D. Ortega, MAYOR

BUYER: Tiffany Young
TYOUNG@SCOTTSDALEAZ.GOV
PHONE (480) 312-5709
FAX (480) 312-9174

BY: Tiffany Young

PURCHASING AUTHORITY

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