CITY OF SCOTTSDALE

CITY OF SCOTTSDALE
7447 E Indian School Rd.
Suite 210
Scottsdale, AZ - 85251

PURCHASE ORDER

Purchase Order Number	Order Date	Revision
PO100773	05-AUG-2025	0

Contract Number: 1381SS23

SUPPLIER	Flock Group Inc (158255) 1170 Howell Mill Rd Nw Ste 210 ATLANDA, GA 30318	**SHIP TO**	Scotts Police Dept North 1st 9065 E Via Linda Rd SCOTTSDALE, AZ 85258 UNITED STATES
SUPPLIER CONTACT	Billing Billing Email – BILLING@FLOCKSAFETY.COM Mobile – Phone – (866)9011781 Fax –	**BILL TO**	OCC 210 Accounts Payable 7447 E. Indian School Rd Ste 210 SCOTTSDALE, AZ 85251 UNITED STATES
BUYER	Michelle Pharrams Email –Mpharrams@scottsdaleaz.gov	**Payment Terms** **Freight Terms** **Shipping Method** **FOB**	Net 25 Days PREPAID

LINE	LINE TYPE	ITEM	QTY	UOM	UNIT PRICE	AMOUNT	REQUESTED DATE
1	Lump Sum	Flock Safety Platform Extended Data Retention				27,552.75	7/14/2025

Total Amount: **$27,552.75**

Jenn Myers
Purchasing Department Director
City of Scottsdale

All terms and conditions on the Contract associated with this PO control any of and all terms and conditions of this Purchase Order. If this PO is not associated with any Contract then the terms and conditions in the below URL apply https://www.scottsdaleaz.gov/purchasing/procurement#standard-terms-and-conditions