



Purchasing Company  
1 - Apex Purchasing Company

# Purchase Order

Number	Revision Number
20260476	0
Status	Currency
Draft	USD
Purchase Date	
September 11, 2025	

Ship To	Bill To
POLICE - POLICE STATION  205 SAUNDERS ST APEX NC 27502	Town of Apex  PO Box 250 Apex NC 27502  Please send invoices to: apex.invoices@apexnc.org
Contact	
GARCIA, NICOLE M.	

Vendor	Shipping Method
463 - FLOCK GROUP  1170 HOWELL MILL RD SUITE 210 ATLANTA GA 30318	
Contact	Ship Terms
TAYLOR ELLISON 7049426362	
Account Number	Freight Terms
	Pre Pay - Add

Add On Charge

Comments
-

Process Level	Terms	Discount Days	Discount Percent	First Net Days
1 - Town of Apex	N30			30

Lines							
Line	Item	Vendor Item	Deliver Date	Quantity	UOM	Unit Cost	Extended Amount
1	FLOCK LPR - YEAR 2 SERVICE	FLOCK LPR	June 30, 2026	1.0000	EA	35,000.0000	35,000.000
Tax							0.00
Comments							
Acct #:			100-5105-53150 (POLICE-CONTRACTED SERVICES)				

Add On Charge Summary	
<b>Add On Charge Total</b>	<b>0.00</b>
Tax Summary	
Purchase Order Vendor Invoiced Tax Total	0.00
<b>Purchase Order Tax Total</b>	<b>0.00</b>

<b>Goods Total</b>	<b>35,000.00</b>
<b>Order Total</b>	<b>35,000.00</b>

  
Deputy Town Manager

  
Purchasing Manager

Trailer Comments
-

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.