

**Ship To**  
 TOWN OF APEX  
 POLICE DEPARTMENT  
 205 SAUNDERS ST  
 APEX, NC 27502

**Bill To**  
 TOWN OF APEX  
 ACCOUNTS PAYABLE  
 PO BOX 250  
 APEX, NC 27502

**Purchase Order**  
 No. 2024-00000020  
 DATE 07/02/2023

**VENDOR NO.** 8558

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE



**Vendor**  
 FLOCK GROUP  
 1170 HOWELL MILL RD  
 SUITE 210  
 ATLANTA, GA 30318

**DELIVER BY**  
**FREIGHT TERMS**  
 PAGE 1 of 1  
**ORIGINATOR:** Steve Maynard

**REFERENCE #**

QTY	UNIT	DESCRIPTION	VENDOR PART #	UNIT COST	TOTAL COST
36,750.000	Each	Capital Equipment - License Plate Readers & Implementation 10-5100-47400 - Capital Outlay - Equipment 36,750.00		1.0000	\$36,750.00

Purchase Order terms and conditions: <http://www.apexnc.org/terms>.

SUBTOTAL \$36,750.00

SALES TAX \$2,664.38

TOTAL DUE \$39,414.38

*Andrew Harrison*  
 Finance Director

*Steve Maynard*  
 Purchasing Manager

Special Instructions

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