

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/04/2025	INV-57577	(12) FLOCK SAFETY FALCON LICENSE PLATE CAMERAS PO #: 20250630 - SAFETY POLICE Voucher #: 168165 GL#:1012100 - 52530	\$42,300.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5996	FLOCK GROUP INC	98323	02/19/2025	\$42,300.00



City of Oregon
5330 Seaman Road
Oregon, OH 43616-2633
(419) 698-7029 Fax(419) 691-6303
finance@oregonohio.org

Vendor Number	Check Date	Check Number
5996	02/19/2025	98323

Pay ***Forty-two Thousand Three Hundred Dollars and 00 Cents***

\$42,300.00

To the
Order Of

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

**FILE COPY
NON-NEGOTIABLE**