



City of Sheboygan

828 Center Ave
Sheboygan, WI 53081
(920) 459-3311 Fax (920) 459-3967

Bill To 2110

POLICE DEPARTMENT
CITY OF SHEBOYGAN
1315 N. 23RD STREET #101
SHEBOYGAN, WI 53081-3180

Ship To 2110

POLICE DEPARTMENT
CITY OF SHEBOYGAN
1315 N. 23RD STREET #101
SHEBOYGAN, WI 53081-3180

Vendor 7493

FLOCK GROUP INC
DBA: FLOCK SAFETY
1170 HOWELL MILL RD NW
SUITE 210
ATLANTA, GA 30318

Purchase Order

Fiscal Year 2023

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **00330387**

Purchase Order Date **12/21/2023**

Department **POLICE DEPARTMENT**

Required By **12/21/2023**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		7493	230460	BERNARD RAMMER CASSANDRA.WOHLGEMUTH@SHE...	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	YEAR ONE STANDARD IMPLEMENTATION FEE	3.0000	EACH	\$650.0000	\$1,950.00
2	YEAR ONE EXISTING INFRASTRUCTURE IMPLEMENTATION FEE	12.0000	EACH	\$150.0000	\$1,800.00
3	YEAR ONE SERVICE INCLUDING FLOCK OS X 1 AND FLOCK SAFETY FALCON X 15	1.0000	EACH	\$45,000.0000	\$45,000.00
4	YEAR TWO SERVICE INCLUDING FLOCK OS X 1 AND FLOCK SAFETY FALCON X 15	1.0000	EACH	\$45,000.0000	\$45,000.00

GL SUMMARY

220210 - 560255 \$93,750.00

The City of Sheboygan "Standard Terms and Conditions for Purchase Orders" are made a part of, and incorporated into, this Purchase Order by this reference. They can be viewed at www.sheboyganwi.gov/terms. Any performance by Vendor pursuant to this Purchase Order constitutes Vendor's acknowledgement that Vendor has read and agreed to the referenced Standard Terms and Conditions.

Approver Name: EVAN GROSSEN

Approval Date: 12/21/2023


Purchasing Agent - Bernard Rammer

Total Ext. Price \$93,750.00

Purchase Order Total \$93,750.00

Purchasing Copy