

**COUNTY OF BRUNSWICK
FINANCE DEPARTMENT**
P.O. BOX 249
BOLIVIA, N.C. 28422

PURCHASE ORDER NO.

This order number must appear
on all packages, invoices,
packing list, etc.

P76385

VENDOR: FLOCK GROUP INC
FLOCK SAFETY
2280 HOWELL MILL RD NW STE 320
ATLANTA, GA 30318-8637

CONTACT/BILL/SHIP TO: SHERIFF'S OFFICE
PO BOX 9
70 STAMP ACT DR. NE
BOLIVIA, NC 28422-0009

VENDOR PHONE: (866) 901-1781		VENDOR FAX:	TERMS: Net 30	REQUESTED BY: Elizabeth Bynum		DATE ISSUED: 10/31/25
ITEM	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENSION
01	8	EA	Flock Software Annual Renewal		3,000.00	24,000.00
			104310-426020		24,000.00	

ATTENTION VENDOR:

*Brunswick County shall not be liable for payment in excess of this purchase order total amount. If the amount of this purchase order is not sufficient, please notify the requesting party at the telephone number above.

*Brunswick County is not tax-exempt. Sales tax should be included on all invoices.

*By accepting this purchase order vendors, contractors, and/or subcontractors affirm they are not listed and will not utilize a subcontractor listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

**TOTAL DOES NOT INCLUDE SALES TAX
VENDOR ADD SALES TAX TO THE INVOICE**

This instrument has been pre-audited in the
manner required by the Local Government
Budget and Fiscal Control Act.

Aaron C. Smith

FINANCE OFFICER

NOT NEGOTIABLE