



City of St. Petersburg  
**PURCHASE ORDER**

|                                                                                                             |          |             |
|-------------------------------------------------------------------------------------------------------------|----------|-------------|
| PURCHASE ORDER NO                                                                                           | REVISION | DATE        |
| 266984                                                                                                      | 1        | 23-AUG-2024 |
| This Purchase Order No must appear on all invoices, packing lists and correspondence related to this order. |          |             |

|                 |
|-----------------|
| SHIP TO:        |
| Watkins, Mary A |

|                                                                                                   |                   |
|---------------------------------------------------------------------------------------------------|-------------------|
| VENDOR:                                                                                           | VENDOR NO: 145481 |
| Flock Group Inc dba Flock Safety<br>PO Box 121923<br>Dallas , TX 75312<br>Billing Department / () |                   |

|                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------|
| BILL TO:                                                                                                                   |
| FINANCE DEPARTMENT ACCOUNTS PAYABLE<br>CITY OF ST PETERSBURG<br>PO BOX 1257<br>Saint Petersburg, FL 33731<br>United States |

|                                                          |               |          |                                                               |         |        |
|----------------------------------------------------------|---------------|----------|---------------------------------------------------------------|---------|--------|
| CONTACT/PHONE/EMAIL                                      |               |          | BUYER/PHONE/EMAIL                                             |         |        |
| Watkins, Mary A / 727-892-5534 / mary.watkins@stpete.org |               |          | Kaela Williamson / 727-892-5297 / kaela.williamson@stpete.org |         |        |
| Contract No                                              | DELIVERY DATE | SHIP VIA | FOB                                                           | FREIGHT | TERMS  |
| 266811                                                   | 10-FEB-2024   | Best Way | FOB Destination                                               | Prepaid | NET 30 |

**Description:**

**Supplier Notes:** This BPA is for public safety cameras for the Police Department as approved by City Council on January 4, 2024 (resolution no. 2024-0002), effective from January 26, 2024 through January 26, 2029 with successive two year renewal terms as mutually agreed by both parties.

| LINE | DESCRIPTION | ORIGINAL QTY | UOM | UNIT PRICE | LINE AMOUNT |
|------|-------------|--------------|-----|------------|-------------|
|      |             |              |     |            |             |

NOTE: Total represents original award amount as amended

**TOTAL: \$144,378.41**

State Sales Tax Exemption Number 85-8012740154C-1  
Federal Employer ID Number 59-6000424

  
Procurement Director

## Attention: Important Payment Information – Please Read

- The Purchase Order (PO) Number on this document MUST appear on all invoices
- Invoices without PO Numbers will delay payment and are not considered proper invoices
- Each invoice must be in a separate PDF file and be emailed to [ap@stpete.org](mailto:ap@stpete.org)
- Invoices must contain:  
Remit to Address, Service Location, City Department and Requestor name, detailed description and cost breakout pursuant to the Agreement
- Due dates are based on the date a proper invoice is received

The City's preferred payment method is epayables.

For questions on invoices or payments, please contact the Finance Department at [AP-Solutions@stpete.org](mailto:AP-Solutions@stpete.org) or call 727-893-7031. Please reference the invoice # and city's six digit Purchase Order # in your email so we can better assist you.

Rev (09/2022)