



# Village of Westmont

# Purchase Order

PO Date: 2023-02-28

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### Bill To:

POLICE DEPARTMENT  
500 N CASS  
WESTMONT, IL 60559

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

Purchase Order # **23202246**

### Vendor:

Flock Group Inc.  
Flock Safety  
1170 Howell Mill Road NW  
Suite 210  
Atlanta, GA 30318  
Email: [billing@flocksafety.com](mailto:billing@flocksafety.com)

### Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101396						
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
	LPR Camera installation & subscription (8/22-8/24)					
1	Falcon subscription (8/12/22 - 8/11/24) GL Account: 0156610 - 58048 - 2I&I	1.0	EACH	\$40,000.00	\$40,000.00	
	Ship To: POLICE DEPARTMENT 500 N CASS WESTMONT, IL 60559					
2	Standard Implementation Fee (One-Time) GL Account: 0156610 - 55031 - 2I&I	1.0	EACH	\$1,400.00	\$1,400.00	
	Ship To: POLICE DEPARTMENT 500 N CASS WESTMONT, IL 60559					
3	Professional Implementation Fee (One-Time) GL Account: 0156610 - 55031 - 2I&I	1.0	EACH	\$3,000.00	\$3,000.00	
	Ship To: POLICE DEPARTMENT 500 N CASS WESTMONT, IL 60559					

By: Spencer Parkes  
Authorized Signature

**PO Total \$44,400.00**

\*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

\*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

\*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

\*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.