



TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

SHIP TO

POLICE DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR

Vendor #: FLOCK005

FLOCK GROUP INC.
1170 HOWELL MILL ROAD NW
SUITE 210
ATLANTA, GA 30318

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01737

ORDER DATE: 04/02/25
DELIVERY DATE: 03/25/25
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R5-02172
REQUISITION USER: [REDACTED]

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
10.00	INV-58740	FLOCK SAFETY FALCON. RENEWAL: 2/16/2025 -2/15/2026	5-01-25-0240-000-038	3,000.0000	30,000.00
				TOTAL	30,000.00

**SIGN
HERE**



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

Billing Manager

OFFICIAL POSITION

04/11/25

DATE

820594875

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Business Administrator

Pre-Audited

Received By