City of College Station
Home of Texas A&M University

BILL TO
City of College Station
Accounting Division
PO Box 9973
College Station, TX 77842-9973
(979) 764-3569 Fax: (979) 764-3899
VendorInvoiceEntry@cstx.gov

Purchase Order

Fiscal Year 2025 Page: 1 of: 1

Order Date	09/26/2025
Purchase Order #	25205498-01

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

VENDOR
FLOCK GROUP, INC
1170 HOWELL MILL RD NW
SUITE 210
ATLANTA, GA 30318

REMIT TO
FLOCK GROUP, INC
PO BOX 121923
DALLAS, TX 75312

SHIP TO
FINANCE DEPARTMENT
PO Box 9960
1101 Texas Ave S., 2nd Floor
College Station, TX 77842

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
866-901-1781			

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/26/2025	6913	10/24/2026	destination	Finance

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	License Plate Recognition TxDot 10010301 - 5122 204,509.00 Prices, terms, conditions and specifications of Contract No. 25300744 shall apply to this purchase order. City Council Approval 9.25.2025	204,509.0	EACH	$1.00	$204,509.00

CHANGE ORDER

By *Keandria Jernigan*
Buyer

VENDOR COPY

Total Ext. Price	$204,509.00
PO Total	**$204,509.00**