



Purchase Order

Page: 1 of 1

Procurement

Finance/Purchasing
100 West 10th Avenue Suite 400
Eugene OR 97401
United States
541/682-5055
eugene.purchasing@ci.eugene.or.us

Dispatch Via Print		
Purchase Order 2510002336	Date 03-25-2025	Revision
Payment Terms Net 30	Freight Terms Prepaid	Ship Via Best Available Carrier
Buyer Choterungruangkorn, Nisachol	Phone	Currency USD

Supplier: 1000008226
FLOCK SAFETY
PO BOX 121923
DALLAS TX 75312
United States

Ship To: EPD
Administration
300 Country Club Rd
Eugene OR 97401
United States

Attention: JAKE BURKE

Bill To: AP@ci.eugene.or.us

Tax Exempt? Y

Tax Exempt ID: 93-730106-K

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K FY25 FLOCK Automated License Plate Recognition (ALPR) Software Services		1.00	EA	342000.00	342000.00	03/25/2025

Schedule Total 342000.00

Item Total 342000.00

PER CONTRACT 2025-03244

Total PO Amount 342000.00

INSTRUCTIONS TO SUPPLIER

1. Show this Purchaser Order Number on all invoices, packing slips, packages and related correspondence.
2. Prepay all shipping charges. Add agreed upon charges to Invoice as a separate line item. No collect shipments will be accepted.
3. Deduct all excise and sales taxes. Municipalities are Exempt. Federal Exemption Certificate is 93-730106K.
4. Acknowledge this order immediately and advise shipping date.
5. Invoice at time of shipment. Email invoices to AP@ci.eugene.or.us.
6. The City of Eugene Federal Tax ID is #93-6002160.
7. Complete COE Terms & Conditions available at <https://www.eugene-or.gov/Purchasing>.

Authorized Signature