City of Bentonville
1000 SW 14th St.
Bentonville, AR 72712

Purchase Order

Fiscal Year 2025

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

Purchase Order Number	**22501643**
Purchase Order Date	**03/19/2025**
Department	**Parks and Recreation**

Bill To 1040

City of Bentonville
1000 SW 14th St
Bentonville, AR 72712
accountspayable@bentonvillear.com

Ship To 50301

PARKS - DAC
215 SW A ST
BENTONVILLE, AR 72712

Vendor 11956

FLOCK GROUP INC.
DBA: FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		11956	12503028	Tracy Acosta	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Video Camera Prof Serv - Implementation Fee (5)	1.0000	EA	$18,750.0000	$18,750.00

Kelsi Frederick
Purchasing Manager

Total Ext. Price	$18,750.00
Purchase Order Total	**$18,750.00**

City of Bentonville

Address all acknowledgements and all communications relating to this order to the Purchasing Office, City of Bentonville, 1000 SW 14th St., Bentonville, Arkansas, 72712.

Conditions Governing this Purchase Order

1. Written Order: THE CITY OF BENTONVILLE IS NOT RESPONSIBLE FOR MATERIALS, SUPPLIES OR EQUIPMENT DELIVERED WITHOUT AUTHORITY OF ITS WRITTEN ORDER.
2. Packing Slips: Itemized packing slips must be included with ALL shipments or deliveries. The packing slips must include the name of the DEPARTMENT for whom delivery is intended.
3. Inspection & Acceptance: All materials, supplies and equipment received are subject to inspection and acceptance by the City of Bentonville.
4. Invoices: Invoices must reflect the City of Bentonville Purchase Order Number.
5. Discounts: Discounts will be taken from the date of receipt of goods or date of invoice, whichever is later.
6. Remit-To: Mail invoices to the attention of the Accounting Department at 1000 SW 14th St., Bentonville, Arkansas 72712.