Village of Niles
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

CHECK NUMBER: **00223186**

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-43182	2024-2026 LPR Camera's - GRANT 228 PO #: 252505 - Police Department	$49,266.68

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1425	Flock Group Inc	223186	11/29/2024	$49,266.68

Village of Niles
Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

Vendor Number	Check Date	Check Number
1425	11/29/2024	223186

Forty-nine Thousand Two Hundred Sixty-six Dollars and 68 Cents $49,266.68

Pay To the Order Of Flock Group Inc
P.O. Box 121923
Dallas, TX 75312-1923

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NON-NEGOTIABLE