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

PAGE: 1 OF 1 **CHECK NUMBER:** **00226472**

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-55399	6/2025-5/2026 LPR Cameras (Year 2 of 5) PO #: 260865 - Police Department	$35,500.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1425	Flock Group Inc	226472	06/13/2025	$35,500.00

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

Vendor Number	Check Date	Check Number
1425	06/13/2025	226472

Thirty-five Thousand Five Hundred Dollars and 00 Cents $35,500.00

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

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NON-NEGOTIABLE