

**CITY OF GREENSBORO, NC
CHECK/CONTRACT ORDER**

Check needed by: ASAP

| | | | |
|----------|--|------------|-------------------------------------|
| Date | 1/11/2023 | Vendor # | 41679 |
| PAY TO: | Flock Safety | Contract # | 620526 |
| Address: | PO Box 207576 Dallas, TX 75320-7576 | OLD Cont # | 2021-5050 PROF |
| | | Partial | <input checked="" type="checkbox"/> |
| Amount | \$ 28,335.94 | Final | <input type="checkbox"/> |

DESCRIPTION:

line 3
Inv # INV-6859 for \$25,000.00
Inv # INV-7777 for \$3,335.94
↑
line 2

| CHARGE TO: | | | Activity | APPROVED FOR PAYMENT |
|-----------------|------|-------------------|---|--|
| Accting Unit | Acct | Amount | No. | Approval of this payment request indicates compliance with e-verification under Article 2 of Chapter 64 in the NC General Statutes and the Iran Divestment Act pursuant to NC General Statutes 147-86.58 and 147-86.59.* |
| 101-35-3502-002 | 5235 | 28,125.00 |  |  |
| 101-00-0000-000 | 1390 | 148.44 | | |
| 101-00-0000-000 | 1400 | 62.50 | | |
| | | <hr/> \$28,335.94 | | |

For questions please call name/ext:

B. Champagne x 2482

Mail Check Direct: _____

*Approval without compliance verification could result in a corrective action according to
Personnel Policy H-1 Corrective Action up to and including termination.

Call for pick up: _____
Ext: _____

JAN 12 '23 PM 3:00

| REFERENCE | E-Verify Certification | Iran Divestment Act Certification |
|-----------|---|--|
| Summary | Local governments are prohibited from contracting with businesses that did not comply with North Carolina's E-Verify hiring requirement. Applies to all contracts except for those that are exempt. | Local governments are prohibited from entering into contracts with any person identified in the State Treasurer's Final Divestment List or Iran Parent and Subsidiary Guidance. Additional information can be found at https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx |

| | | |
|----------------------------|---|---|
| Threshold | No dollar threshold for compliance. | Payments over \$1,000. |
| Contracts - Executed | Existing Contracts will be allowed to expire within the contract's terms. New contracts must include the certification. | Existing Contracts will be allowed to expire within the contract's terms. New contracts must include the certification. |
| Contracts - Purchase Order | Purchase Orders will include the certification. | Purchase Orders will include the certification. |
| Contracts - Check Order | Check orders will include the certification and Departments must indicate compliance when approving the check order. | Check orders will include the certification and Departments must indicate compliance when approving the check order. |

| | | |
|------------|--|---|
| Exemptions | <ul style="list-style-type: none"> Expenses related to travel for public officials and employees. Contracts solely for the purchase of goods, apparatus, supplies materials or equipment. Purchases made directly from another unit of government. Purchases made from a vendor under contract with the State of North Carolina or a federal agency. | <ul style="list-style-type: none"> Contracts valued at \$1,000 or less. Persons on the "Substantial Positive Action Exception List" located at https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx Contracts with persons listed on the Iran List that provide commodities or services which the local government determines are necessary to perform its functions and which the local government would not be able to obtain otherwise, such as utilities. |
| Frequency | Updates annually and/or with each new or renewal contract. | Update required with each payment over \$1,000. |

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-6859
Date Issued: 12/22/2022
Due Date: 1/21/2023
Payment Terms: Net 30
PO#:

Bill To:
NC - Greensboro PD
100 E Police Plz 5th Fl
Greensboro, North Carolina, 27402

Notes:

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|--------|------------|-----------|-----|------------|-----------|-------------|
| Falcon | 3/26/2022 | 3/25/2023 | 10 | 2,500.00 | \$0.00 | \$25,000.00 |

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

| | |
|-------------------|--------------------|
| Subtotal: | \$25,000.00 |
| Credit: | \$0.00 |
| Sales Tax: | \$0.00 |
| Total: | \$25,000.00 |

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-6859
Mail to: PO Box 207576
Dallas, TX 75320-7576

*If paying by check, please include a printed
Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Questions about your service or Installation? Contact support@flocksafety.com

Questions about your Invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMjA4eDdwUVdVcWc3RjAwRk13N1RPZzdUTDE2eVRmLDYyMjg0NTkz02004OUyc9QK?s=ap

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-6859
Date Issued: 12/22/2022
Due Date: 1/21/2023
Payment Terms: Net 30
PO#:

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMjA4eDdwUVdVcWc3RjAwRk13N1RPZzdUTDE2eVRmLDYyMjg0NTkz02004OUyc9QK?s=ap

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-7777
Date Issued: 1/6/2023
Due Date: 2/5/2023
Payment Terms: Net 30
PO#:

Bill To:
NC - Greensboro PD
100 E Police Plz 5th Fl
Greensboro, North Carolina, 27402

Notes:

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|------------------------------------|------------|----------|-----|------------|-----------|------------|
| Raven Audio Detection Device - 1mi | 11/20/2022 | 1/3/2023 | 1 | 0.00 | \$0.00 | \$0.00 |
| Falcon | 11/20/2022 | 1/3/2023 | 5 | 3,125.00 | \$210.94 | \$3,335.94 |

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal: \$3,125.00
Credit: \$0.00
Sales Tax: \$210.94
Total: \$3,335.94

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-7777
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or Installation? Contact support@flocksafety.com

Questions about your Invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOldT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ON2RRdGtmYThJSDBCdIwdHdqR2pibHdKb1RKREgzLDYzNTgzOTc402008Kz9L1BR?s=ap

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-7777
Date Issued: 1/6/2023
Due Date: 2/5/2023
Payment Terms: Net 30
PO#:

*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/l/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ON2RRdGtmYThJSDBCdlwdHdqR2pibHdKb1RKREgzLDYzNTgzOTc402008Kz9LtfBR?s=ap