



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-35223
Invoice Date: 3/4/2024
Due Date: 4/3/2024
Payment Terms: Net 30
PO#:

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

Ship To: NC - Greensboro PD
320 Federal Place
Greensboro, North Carolina 27401

Billing Company Name: NC - Greensboro PD
Billing Contact Name: Stephanie Moore
Billing Email Address: stephanie.moore@greensboro-nc.gov
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Greensboro NC PD Phase One - LCV - 2/17/2024 - 2/16/2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	\$2,500.00	\$1,687.50	\$26,687.50

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$25,000.00
Credit: \$0.00
Sales Tax: \$1,687.50
Total: \$26,687.50

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-35223
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.



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If paying by check, please include the remittance slip below.

121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NC - Greensboro PD

Invoice # INV-35223

Amount Due: **\$26,687.50**

Amount Enclosed: \$ _____

Cockman, Angie

From: Champagne, Bethany S
Sent: Monday, March 4, 2024 11:46 AM
To: Cockman, Angie
Subject: Flock Safety PO # 623387
Attachments: Flock Safety_INV-35223_2024-03-04.pdf

Hey Angie,

Receiver # 157669 has been created and released for the attached.

Thanks!

Bethany Champagne
Accountant
Greensboro Police Department
100 E Police Plaza
Greensboro NC 27401
Phone: 336-373-2482
<http://www.greensboro-nc.gov>

