



INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-25445

Invoice Date: 11/6/2023

Due Date: 12/6/2023

Payment Terms: Net 30

PO#:

Ship To: IL - Wood Dale PD
404 N Wood Dale Rd
Wood Dale, Illinois 60191

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Bill To: IL - Wood Dale PD
404 N Wood Dale Rd
Wood Dale, Illinois, 60191

Billing Company Name: IL - Wood Dale PD
Billing Contact Name: Chris Banaszynski
Billing Email Address:
Billing Phone:

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	23	28,750.00	\$0.00	\$28,750.00
Flock Safety Falcon ®	23	14,375.00	\$0.00	\$14,375.00
Professional Services - Standard Implementation Fee	20	7,000.00	\$0.00	\$7,000.00
Professional Services - Advanced Implementation Fee	3	2,250.00	\$0.00	\$2,250.00
Flock Safety Advanced Search	1	1,250.00	\$0.00	\$1,250.00
Flock Safety Advanced Search	1	625.00	\$0.00	\$625.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/0b360576-54e6-45cc-8eb3-fbaf8ca193aa>

Subtotal: \$54,250.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$54,250.00

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



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VENDOR ID 2979	RECEIVED BY [Signature]	P.O. #
PRICE	QUANTITY	EXTENSION
G/L ACCT #		AMOUNT
7(1)(b)		54,250.00
APPROVALS		
7(1)(b)		

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-25445
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:
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: IL - Wood Dale PD

Invoice # INV-25445

Amount Due: **\$54,250.00**

Amount Enclosed: \$ _____

FOIA Exemptions

Enclosed please find a copy of the response documents for your Freedom of Information Act (FOIA) request. The following information is provided to explain the process employed to review and produce the response documents.

Pursuant to Section 9 of FOIA, 5 ILCS 140/9, the City has made the foregoing determination to deny portions of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: public.access@ilag.gov. You may also have a right of judicial review of the denial under Section 11 of FOIA, 5 ILCS 140/11.

Reason	Description	Pages
7(1)(b)	The City has redacted private information as defined in section 2 (c-5) of FOIA which is exempt from public disclosure under section 7(1)(b) of FOIA. 5ILCS 140/7(1)(b).	2