

A12547

CITY OF GREENSBORO, NC
CHECK/CONTRACT ORDER

Check needed by: _____

Date 5/8/2024Vendor # 41679PAY TO: Flock Safety

Contract # _____

Address: PO Box 121923Dallas, TX 75312-1923Partial Amount \$ 533.75Final

DESCRIPTION:

Invoice # INV-39730

MAY 9 '24 PK 2:49

PLEASE SEND CHECK INTEROFFICE MAIL TO BETHANY CHAMPAGNE, POLICE

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."
101-35-3505006	5235	500.00		
101NCNC	1390	23.75		
101NCNC	1400	10.00		
		<hr/> \$533.75		

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: _____

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 dba Flock Safety
www.flocksafety.com

Invoice Number: INV-39730
Invoice Date: 5/8/2024
Due Date: 6/7/2024
Payment Terms: Net 30
PO#:

Bill To: NC - Greensboro PD
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

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - #01 Spring Garden @ Josephine Boyd (WB)

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$33.75	\$533.75

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:	\$500.00
Sales Tax:	\$33.75
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$533.75

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-39730
 Invoice Date: 5/8/2024
 Due Date: 6/7/2024
 Payment Terms: Net 30
 PO#:

Payment Remittance Information	
<u>Pay by Check:</u> Payable to: Flock Group Inc Memo: INV-39730 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	<u>Pay by ACH:</u> Account Legal Name: Flock Group Inc. NCGS 132-1.10 (personal identifying information) <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Greensboro PD
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$533.75
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Amount Enclosed: \$ _____