

A12547

CITY OF GREENSBORO, NC  
CHECK/CONTRACT ORDER

Check needed by: \_\_\_\_\_

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

Contract # \_\_\_\_\_


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

## DESCRIPTION:

Invoice # INV-39730

MAY 9 '24 PM 2:49

**PLEASE SEND CHECK INTEROFFICE MAIL TO BETHANY CHAMPAGNE, POLICE**

CHARGE TO:			Activity No.	APPROVED FOR PAYMENT
Accounting Unit	Acct	Amount		
101-35-3505006	5235	500.00		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.  
101NCNC	1390	23.75		
101NCNC	1400	10.00		
		<u>\$533.75</u>		

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 <a href="https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx">https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx</a>
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"> <li>Expenses related to travel for public officials and employees.</li> <li>Contracts solely for the purchase of goods, apparatus, supplies materials or equipment.</li> <li>Purchases made directly from another unit of government.</li> <li>Purchases made from a vendor under contract with the State of North Carolina or a federal agency.</li> </ul>	<ul style="list-style-type: none"> <li>Contracts valued at \$1,000 or less.</li> <li>Persons on the "Substantial Positive Action Exception List" located at <a href="https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx">https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx</a></li> <li>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.</li> </ul>
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Frequency	Updates annually and/or with each new or renewal contract.	Update required with each payment over \$1,000.
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## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://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](mailto: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](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

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[www.flocksafety.com](http://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	
<b>Pay by Check:</b>  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>	<b>Pay by ACH:</b>  Account Legal Name:    Flock Group Inc. NCGS 132-1.10 (personal identifying information) <div></div> <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.

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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-39730

Amount Due:            **\$533.75**

Amount Enclosed:     \$ \_\_\_\_\_