



## INVOICE

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-56066  
Invoice Date: 1/10/2025  
Due Date: 2/9/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Oakland PD  
Oakland, California, 94607

Ship To: CA - Oakland PD  
455 7th St  
Oakland, California 94607

Billing Company Name: CA - Oakland PD  
Billing Contact Name: Carlo Beckman  
Billing Email Address: cbeckman@oaklandca.gov

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

Notes: Replacement - CA-Oakland PD - WO 00637940 #200 NB Havenscourt Blvd @ Flora St;  
WO 00627325 #221 SB Avenal Ave @ Havenscourt Blvd;  
WO 00627329#222 NB Avenal Ave @ Havenscourt Blvd

*Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.*

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	3	\$500.00	\$0.00	\$1,500.00

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

**Subtotal:** \$2,300.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$2,300.00  
**Balance Due:** \$0.00

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.



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### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-56066  
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: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code: [REDACTED]

*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.

.....  
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: CA - Oakland PD

Invoice # INV-56066

Amount Due: **\$0.00**

Amount Enclosed: \$ \_\_\_\_\_