

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-47311
Invoice Date: 9/11/2024
Due Date: 10/11/2024
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
Notes: Replacement - CA-Oakland PD (WO 00555260): Year 1 of 12 Month Term
ref wo 00555260
#219 EB 94th Ave @ Bancroft Ave

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$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:	\$1,300.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,300.00

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.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-47311
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: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code: XXXXXXXXXX

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

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 Account: CA - Oakland PD
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

Invoice # INV-47311

If sending via Flock Group Inc Amount Due: \$1,300.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____