

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-32244
Invoice Date: 2/28/2024
Due Date: 3/29/2024
Payment Terms: Net 30
PO#:

11183
Bill To: CO - Boulder County SO
5600 Flatiron Pkwy
Boulder, Colorado, 80301

BC 28201
Ship To: CO - Boulder County SO
5600 Flatiron Parkway
Boulder, Colorado 80301

Billing Company Name: CO - Boulder County SO
Billing Contact Name: Jason Oehlkers
Billing Email Address: joehlkers@bouldercounty.org
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Case # 00530843 Amendment for contract #00018680 CO Boulder County SO No signed amendment.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	\$5,000.00	\$0.00	\$5,000.00

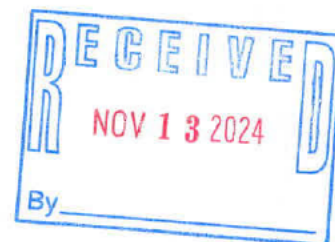
Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$5,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$5,000.00

101-28003-74000-1012-000000-SH11



33810



Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-32244
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code:

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

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

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: CO - Boulder County SO

Invoice # INV-32244

Amount Due: **\$5,000.00**

Amount Enclosed: \$ _____