

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

1M83
BC J831

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

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

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.

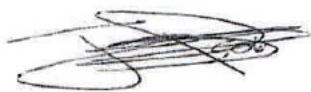
ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	\$5,000.00	\$0.00	\$5,000.00

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




30810



Payment Remittance Information	
<u>Pay by Check:</u> Payable to: Flock Group Inc Memo: INV-32244 Mail to: PO Box 121923 Dallas, TX 75312-1923	<u>Pay by ACH:</u> Account Legal Name: Flock Group Inc. Account Number: [redacted] 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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CO - Boulder County SO
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Or

Invoice # INV-32244

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$5,000.00
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Amount Enclosed: \$ _____