



Vendor# 0000243058  
528220-10000-2500300000  
PO 22-0015107

Flock Group, Inc.

www.flocksafety.com

## INVOICE

Invoice Number: CINV-006421  
Date Issued: 02/04/2022  
Date Due: 03/06/2022  
PO#:

**Bill To:**  
**Riverside County SO**  
4000 Orange St  
Riverside, California 92501

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			130	\$2,500.00	\$325,000.00
Standard Implementation			106	\$250.00	\$26,500.00
Implementation Fee (State DOT)			25	\$750.00	\$18,750.00
					<b>SUBTOTAL</b> \$370,250.00 <b>Sales Tax</b> \$3,959.38 <b>TOTAL</b> \$374,209.38

### Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

#### Pay by Check:

Payable to: Flock Safety  
Memo: XXXXXXXXXX  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.*

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Questions about your service or installation? Contact XXXXXXXXXX @flocksafety.com

Questions about your invoice? Contact XXXXXXXXXX @flocksafety.com

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MNWkzRTk0WGMxWFduc3dBe99uUW42VIFGYmtxeDluLDM0NTQwNTc002008TYyeAB5?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MNWkzRTk0WGMxWFduc3dBe99uUW42VIFGYmtxeDluLDM0NTQwNTc002008TYyeAB5?s=ap)



Flock Group, Inc.

[www.flocksafety.com](http://www.flocksafety.com)

Vendor# 0000243058  
528220-10000-2500300000  
PO 22-0015107

## INVOICE

Invoice Number: CINV-007060  
Date Issued: 03/01/2022  
Date Due: 03/31/2022  
PO#:

**Bill To:**

Riverside County SO  
4000 Orange St  
Riverside, California 92501  
[REDACTED]@riversidesheriff.or

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			65	\$2,500.00	\$162,500.00
Standard Implementation			52	\$250.00	\$13,000.00
Implementation Fee (State DOT)			12	\$750.00	\$9,000.00
					<b>SUBTOTAL \$184,500.00</b>
					<b>Sales Tax \$1,925.00</b>
					<b>TOTAL \$186,425.00</b>

**Payment Remittance Information**

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
Memo: [REDACTED]  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.*

---

Questions about your service or installation? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Questions about your invoice? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MRjVBYk5XdUxYWGZOM2FReklMRnd2S3Z2ck82aEtRLDM2NzAyMjY50200oQwe06pq?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MRjVBYk5XdUxYWGZOM2FReklMRnd2S3Z2ck82aEtRLDM2NzAyMjY50200oQwe06pq?s=ap)

Vendor# 0000243058  
528220-10000-2500300000  
PO 22-0015107

flock safety

## INVOICE

Flock Group, Inc.

[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: CINV-007195  
Date Issued: 03/08/2022  
Date Due: 04/07/2022  
PO#:

**Bill To:**

Riverside County SO  
4000 Orange St  
Riverside, California 92501  
[REDACTED]@riversidesheriff.or

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera	11/01/2021	10/31/2022	65	\$2,500.00	\$162,500.00
Standard Implementation			53	\$250.00	\$13,250.00
Implementation Fee (State DOT)			12	\$750.00	\$9,000.00
					<b>SUBTOTAL \$184,750.00</b>
					<b>Sales Tax \$1,946.88</b>
					<b>TOTAL \$186,696.88</b>

**Payment Remittance Information**

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
Memo: [REDACTED]  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.*

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Questions about your service or installation? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Questions about your invoice? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MSGZMc2VJdkZwV1RQbHF8QlVZWUc3UkVtVkfNWW10LDM3Mjk4MTI00200HTwMU3kR?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MSGZMc2VJdkZwV1RQbHF8QlVZWUc3UkVtVkfNWW10LDM3Mjk4MTI00200HTwMU3kR?s=ap)

517546

# flock safety

## INVOICE

**Flock Group, Inc.**  
www.flocksafety.com

Invoice Number: INV-8685  
Date Issued: 1/25/2023  
Due Date: 2/24/2023  
Payment Terms: Net 30  
PO#:

**Bill To:**

CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

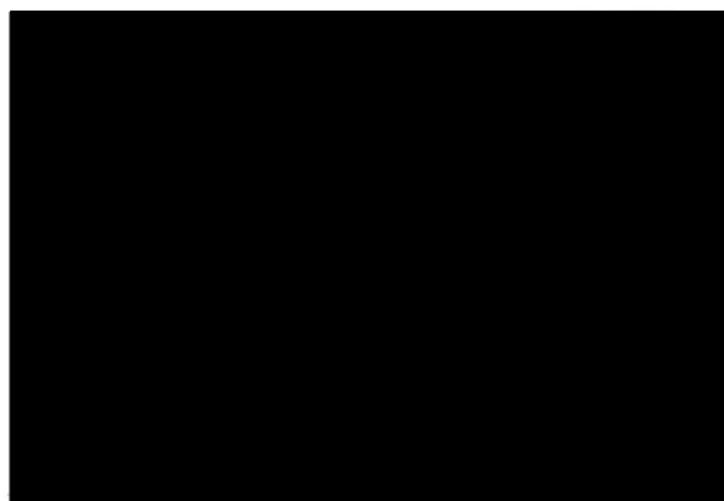
**Notes:**

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	1/24/2023	1/23/2024	34	2,500.00	\$0.00	\$85,000.00
Professional Services - Standard Implementation Fee	1/24/2023	1/23/2024	27	350.00	\$0.00	\$9,450.00
Professional Services - Advanced Implementation Fee	1/24/2023	1/23/2024	7	750.00	\$0.00	\$5,250.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$89,700.00



517546

# flock safety

## INVOICE

Flock Group, Inc.  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-8685  
 Date Issued: 1/25/2023  
 Due Date: 2/24/2023  
 Payment Terms: Net 30  
 PO#:

**Bill To:**

CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

**Notes:**

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	1/24/2023	1/23/2024	34	2,500.00	\$0.00	\$85,000.00
Professional Services - Standard Implementation Fee	1/24/2023	1/23/2024	27	350.00	\$0.00	\$9,450.00
Professional Services - Advanced Implementation Fee	1/24/2023	1/23/2024	7	750.00	\$0.00	\$5,250.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal:	\$99,700.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$99,700.00

**Payment Remittance Information**

Click Online payment link below  
 to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
 Memo: [REDACTED]  
 Mail to: PO Box 207576

Questions about your service or installation? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Questions about your invoice? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnplMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnplMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?s=ap)



## INVOICE

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

Invoice Number: INV-8685  
Date Issued: 1/25/2023  
Due Date: 2/24/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75320-7576

*If paying by check, please include a printed  
Copy of the invoice PDF with check payment.  
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

Questions about your invoice? Contact [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnpLMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnpLMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?s=ap)

00523037

# flock safety

## INVOICE

Flock Group, Inc.  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-12369  
Date Issued: 3/22/2023  
Due Date: 4/21/2023  
Payment Terms: Net 30  
PO#:

**Bill To:**

CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

**Notes:**

Damage to Cam #04 EB Seminole @ Main  
Replacement - CA-Riverside Sheriff-Cabazan Station

6/5/23  
REQ 55336

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	3/21/2023	3/20/2024	1	500.00	\$0.00	\$500.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$500.00

**Payment Remittance Information**

Click Online payment link below  
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
Memo: INV-12369  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed  
Copy of the invoice PDF with check payment.  
Payment should be sent via USPS.*

Questions about your service or installation? Contact [REDACTED]@flocksafety.com

Questions about your invoice? Contact [REDACTED]@flocksafety.com

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap)

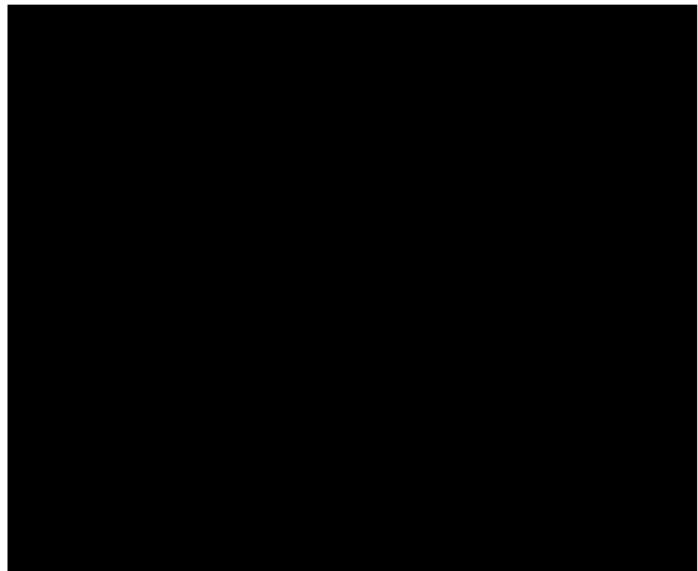


## INVOICE

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

Invoice Number: INV-12369  
Date Issued: 3/22/2023  
Due Date: 4/21/2023  
Payment Terms: Net 30  
PO#:

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.



**Questions about your service or installation?** Contact [REDACTED]@flocksafety.com

**Questions about your invoice?** Contact [REDACTED]@flocksafety.com

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap)



## INVOICE

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

Invoice Number: INV-17362  
 Invoice Date: 6/21/2023  
 Due Date: 7/21/2023  
 Payment Terms: Net 30  
 PO#: SHARC-000011928

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront  
 Link to Location of Services: <https://planner.flocksafety.com/public/a6542e10-d435-4b10-833f-006021ce1029>

Billing Phone:

Notes: CA-RSO-Hemet Station Expansion

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	34	3,000.00	\$0.00	\$102,000.00
Professional Services - Standard Implementation Fee	27	650.00	\$0.00	\$17,550.00
Professional Services - Advanced Implementation Fee	7	1,900.00	\$0.00	\$13,300.00
FlockOS ™	1	0.00	\$0.00	\$0.00

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

Subtotal:	\$132,850.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$132,850.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



# INVOICE

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

Invoice Number: INV-17362  
Invoice Date: 6/21/2023  
Due Date: 7/21/2023  
Payment Terms: Net 30  
PO#: SHARC-000011928

## Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-17362 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-17362
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$132,850.00</b>
		Amount Enclosed:	\$ _____

00526349



## INVOICE

Flock Group, Inc.  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-16404  
Date Issued: 6/2/2023  
Due Date: 7/2/2023  
Payment Terms: Net 30  
PO#:

Bill To:  
CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Old Year FY2223

**Notes:**

Cam & parts replacements/reinstall - Cabazon Station locations #4 & #7 - approved by Christopher Olsen.

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	6/1/2023 Service provided	5/31/2024	1	800.00	\$0.00	\$800.00
Additional Trip - Other	6/1/2023	5/31/2024	1	350.00	\$0.00	\$350.00

This invoice does not necessarily reflect your contract dates.

Subtotal: \$1,150.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,150.00

**Payment Remittance Information**

Click Online payment link below  
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
Memo: INV-16404  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed*

Questions about your service or installation? Contact [@flocksafety.com](mailto:@flocksafety.com)

Questions about your invoice? Contact [@flocksafety.com](mailto:@flocksafety.com)

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap)

RECEIVED  
RIVERSIDE COUNTY SHERIFF  
CABAZON STATION  
06/28/2023 PH 2:59



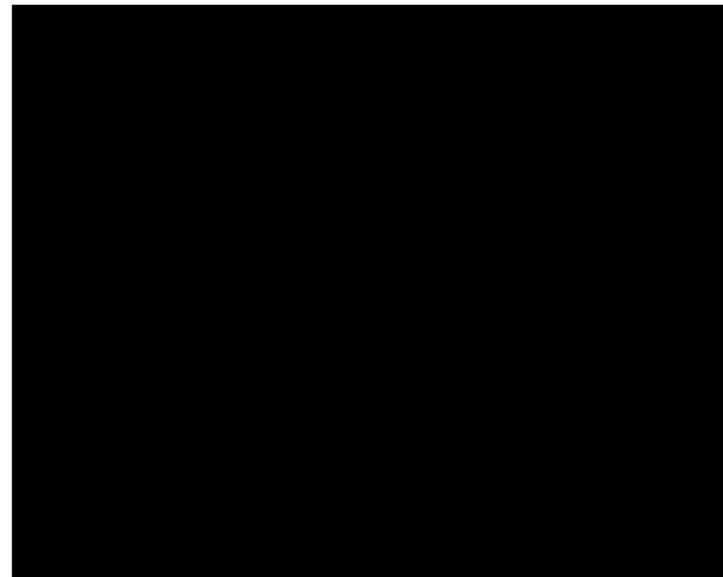
## INVOICE

Flock Group, Inc.  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-16404  
Date Issued: 6/2/2023  
Due Date: 7/2/2023  
Payment Terms: Net 30  
PO#:

*Copy of the invoice PDF with check payment.  
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.



Questions about your service or installation? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Questions about your invoice? Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap)

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

Invoice Number: INV-19214  
 Invoice Date: 7/21/2023  
 Due Date: 8/20/2023  
 Payment Terms: Net 30  
 PO#: SHARC:22-0032697

**OLD YEAR**  
 Received: 6/6/22

Bill To: CA - Riverside County SO

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure:

Notes: CA-Riverside County SO-Advanced Search

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:

<b>Subtotal:</b>	<b>\$5,000.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5,000.00</b>

**Payment Remittance Information**

**Pay by Check:**

Payable to: Flock Group Inc  
 Memo: INV-19214  
 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  
[\[REDACTED\]@flocksafety.com">\[REDACTED\]@flocksafety.com](mailto:<span style=)



# INVOICE

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

Invoice Number: INV-19214  
Invoice Date: 7/21/2023  
Due Date: 8/20/2023  
Payment Terms: Net 30  
PO#: SHARC:22-0032697

*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.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$5,000.00  
UPS, FedEx or 891923  
USPS: 150 North Plano Rd. STE 100  
Richardson, TX 75081

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

Old yr 22/23 sv. date 5/3/23

00527880

# flock safety

## INVOICE

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

Invoice Number: INV-15249  
Date Issued: 5/4/2023  
Due Date: 6/3/2023  
Payment Terms: Net 30  
PO#:

**Bill To:**

CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

**Notes:**

Replacement - CA-Riverside Sheriff-Perris Station

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	5/3/2023	5/2/2024	1	500.00	\$0.00	\$500.00

This invoice does not necessarily reflect your contract dates.

Subtotal: \$500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$500.00

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Safety Memo: INV-15249 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.</i>	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

Please note that any unpaid amounts by the due date of the invoice may be subject to an interest penalty as stated in the contract.

Questions about your invoice? Contact [REDACTED] [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
2980 Washington St  
Riverside CA 92504

Phone: [REDACTED]  
Fax: [REDACTED]

Page: 1 of 1

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
Purchase Order SHARC-0000120933	Date 2023-07-26	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Summer Cancel	Phone	Currency

Vendor: 0000243058  
Flock Safety  
PO Box 121923  
Dallas TX 75312  
United States

Ship To: 5715-52370  
Sheriff  
Perris Station  
137 N Perris Blvd Ste A  
Perris CA 92570  
United States

Attention: Marisela  
Paniagua

Bill To: Sheriff Department  
Accounting Finance  
Bureau  
PO Box 512  
Riverside CA 92502  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	INV-10459 Pole & Camera Replacement		1.00		750.00	750.00	07/31/2023
					<b>Schedule Total</b>	<u>750.00</u>	
					<b>Item Total 65520</b>	<u>750.00</u>	
2 - 1	INV-15249 Pole Replacement		1.00		500.00	500.00	07/31/2023
					<b>Schedule Total</b>	<u>500.00</u>	
					<b>Item Total 65520</b>	<u>500.00</u>	

INV-10459, Dated 2/22/23, Amount \$750.00 (attached)

INV-15249, Dated 5/4/23, Amount \$500.00 (attached)

Flock Safety #243058, Total \$1,250.00 (NT), mp

Total PO Amount 1250.00

Authorized Signature

old yr 22/23

SRV. date 2/21/23

00527882

# flock safety

## INVOICE

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

Invoice Number: INV-10459  
Date Issued: 2/22/2023  
Due Date: 3/24/2023  
Payment Terms: Net 30  
PO#:

**Bill To:**

CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

**Notes:**

Replacement - CA-Riverside Sheriff-Perris Station

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole and Camera Replacement	2/21/2023	2/20/2024	1	750.00	\$0.00	\$750.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$750.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$750.00

**Payment Remittance Information**

Click Online payment link below  
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety  
Memo: INV-10459  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

*If paying by check, please include a printed  
Copy of the invoice PDF with check payment.  
Payment should be sent via USPS.*

Questions about your service or installation? Contact [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

Questions about your invoice? Contact [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap)

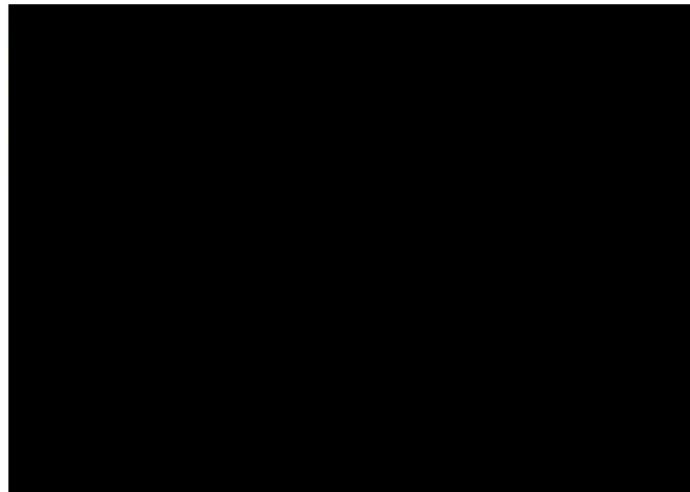


## INVOICE

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

Invoice Number: INV-10459  
Date Issued: 2/22/2023  
Due Date: 3/24/2023  
Payment Terms: Net 30  
PO#:

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.



**Questions about your service or installation?** Contact [REDACTED]@flocksafety.com

**Questions about your invoice?** Contact [REDACTED]@flocksafety.com

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap)



00528571

## INVOICE

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

RECEIVED  
PERRIS SHERIFF STATION  
JUL 27 2023

Invoice Number: INV-18324  
Invoice Date: 7/6/2023  
Due Date: 8/7/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

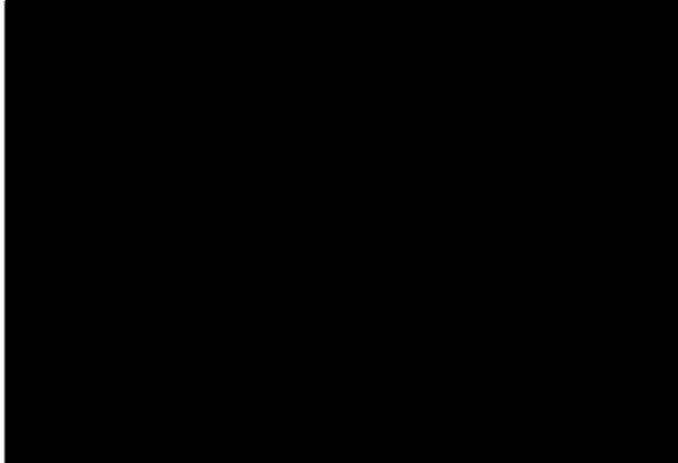
Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Perris Station - WO 00335358  
Perris Station Cam Cam #22 EB Domengoni @ Winchester

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



## Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-18324  
Invoice Date: 7/6/2023  
Due Date: 8/7/2023  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-18324  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice # INV-18324

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$ _____</u>

# flock safety

00528572

## INVOICE

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

RECEIVED  
 PERRIS SHERIFF STATION  
 AUG 01 2023

Invoice Number: INV-19683  
 Invoice Date: 7/31/2023  
 Due Date: 8/30/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

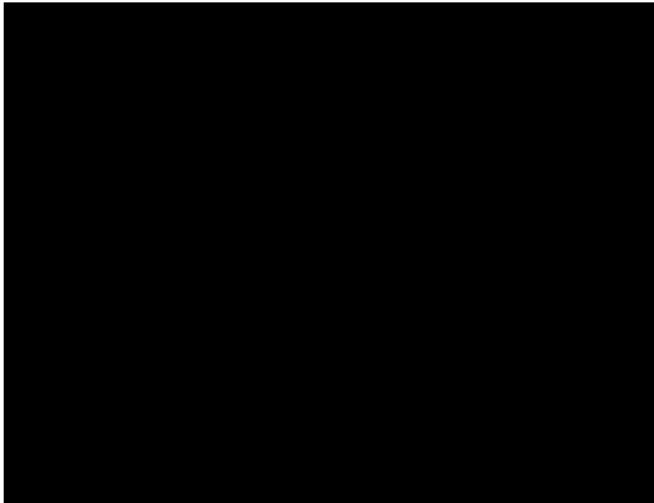
Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Perris Station - WO 00351964, 00352028, 00353325  
 #07 WB San Jacinto @ Old Elsinore & #08 EB San Jacinto @ Old Elsinore - full reinstall  
 #11 WB Ellis @ Hwy 74 - pole replacement

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	3	500.00	\$0.00	\$1,500.00
Camera Replacement	2	800.00	\$0.00	\$1,600.00

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: \$3,100.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$3,100.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-19683  
Invoice Date: 7/31/2023  
Due Date: 8/30/2023  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-19683 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. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-19683
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$3,100.00</b>
		Amount Enclosed:	<u>\$ _____</u>

00528583

# flock safety

## INVOICE

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

Invoice Number: INV-19508  
Invoice Date: 7/27/2023  
Due Date: 8/26/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Cabazan  
Approved by Christopher Station Olsen - WO ref 00351003  
#17 WB California @ Hwy 79 Location

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement (Commas)	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: \$500.00

\$0.00

\$0.00

\$500.00

RECEIVED  
RIVERSIDE CO. SHERIFF  
CABAZAN STATION  
2023 JUL 27 AM10:17

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-19508

#### Pay by ACH:

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

# flock safety

## INVOICE

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

Invoice Number: INV-19508  
Invoice Date: 7/27/2023  
Due Date: 8/26/2023  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice #

INV-19508

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$500.00
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Amount Enclosed: \$ \_\_\_\_\_

00528669

# flock safety

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

## INVOICE

Invoice Number: INV-13213  
 Invoice Date: 4/5/2023  
 Due Date: 5/5/2023  
 Payment Terms: Net 30  
 PO#:

RECEIVED  
 HEMET SHERIFF STATION

JUL 27 2023

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement  
 Solar panel  
 #07 SB Fairview @ Stetson

CA-Riverside  
 replacement

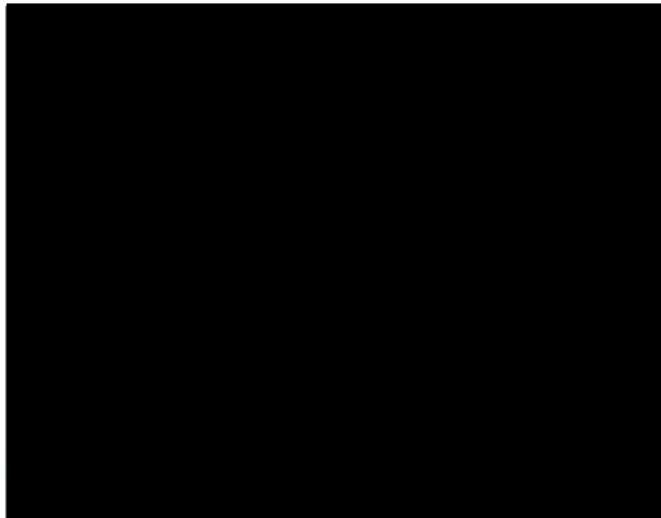
Sheriff-Hemet  
 for

Station  
 location

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	350.00	\$0.00	\$350.00

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: \$350.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$350.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-13213	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-13213  
Invoice Date: 4/5/2023  
Due Date: 5/5/2023  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice # INV-13213

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$350.00
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Amount Enclosed: \$ \_\_\_\_\_

00528000

# flock safety

## INVOICE

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

RECEIVED  
 HEMET SHERIFF STATION

JUL 27 2023

Invoice Number: INV-15302  
 Invoice Date: 5/5/2023  
 Due Date: 6/4/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

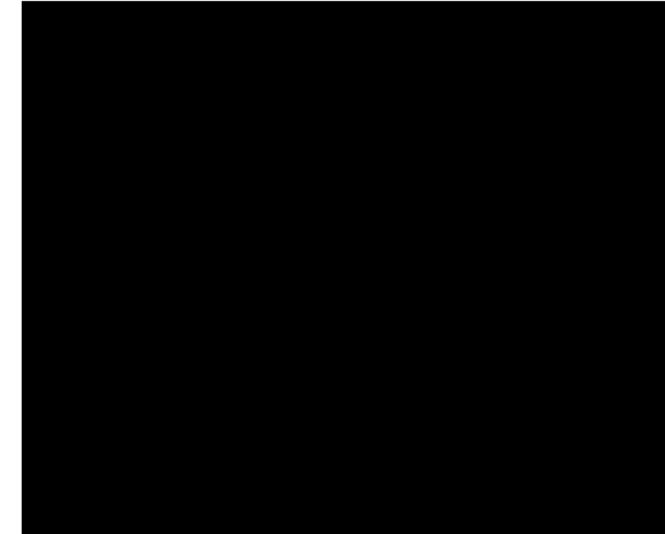
Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement CA-Riverside Sheriff-Hemet Station  
 Pole replacement for Hemet Station Camera #06 NB Fairview @Stetson. Approved by Lt Brandi Swan on 5/4/23

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$500.00



### Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-15302 Mail to: PO Box 121923	Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-15302  
Invoice Date: 5/5/2023  
Due Date: 6/4/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

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

Routing / SWIFT Code:

*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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice #

INV-15302

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$500.00
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Amount Enclosed: \$ \_\_\_\_\_

00528810

# flock safety

## INVOICE

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

Invoice Number: INV-19865  
Invoice Date: 8/2/2023  
Due Date: 9/1/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

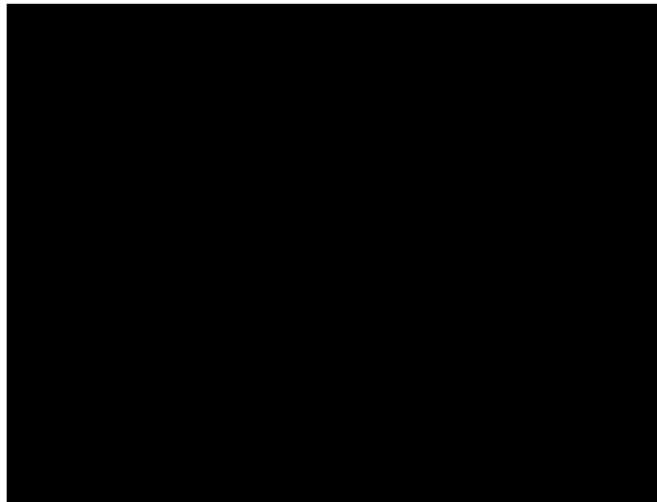
Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - WO 00350484  
Cam #23 SB State (R3) @ Newport

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	800.00	\$0.00	\$800.00

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: \$800.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$800.00

\$800.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-19865 Mail to: PO Box 121923	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-19865  
Invoice Date: 8/2/2023  
Due Date: 9/1/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

Routing / SWIFT Code:

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice # INV-19865

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$800.00</b>
--	--	-------------	-----------------

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

# flock safety

00528839

## INVOICE

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

Invoice Number: INV-11724  
Invoice Date: 3/10/2023  
Due Date: 4/9/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement -  
#24 NB Sage @ Intrepid & #25 SB Sage @ Intrepid Rd

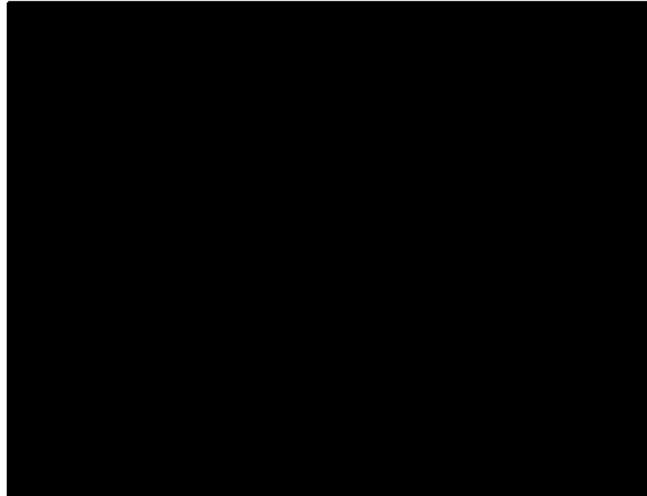
CA-Riverside

Sheriff-Hemet

Station

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole and Camera Replacement	2	750.00	\$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: \$1,500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,500.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-11724 Mail to: PO Box 121923	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).

**INVOICE**

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

Invoice Number INV-11724  
Invoice Date: 3/10/2023  
Due Date: 4/9/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

Routing / SWIFT Code: XXXXXXXXXX

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice # INV-11724

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,500.00</b>
--	--	-------------	-------------------

Amount Enclosed:    \$

# flock safety

## INVOICE

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

Invoice Number: INV-12443  
 Date Issued: 3/23/2023  
 Due Date: 4/22/2023  
 Payment Terms: Net 30  
 PO#:

**Bill To:**

CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

**Notes:**

Replacement - CA-Riverside Sheriff-Lake Elsinore Station

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	3/23/2023	3/22/2024	1	500.00	\$0.00	\$500.00
Camera Replacement	3/23/2023	3/22/2024	1	500.00	\$0.00	\$500.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

*Camera # 26*

*10th St / Conrad*

*County area*

**Subtotal:** \$1,000.00  
**Credit:** \$0.00  
**Sales Tax:** \$0.00  
**Total:** \$1,000.00

**Payment Remittance Information**

Pay by Check:

Click Online payment link below  
 to pay by credit card or ACH/Wire Transfer

Payable to: Flock Safety

Memo: INV-12443

Mail to: PO Box 207576  
 Dallas, TX 75320-7576

*If paying by check, please include a printed*

**Questions about your service or installation?** Contact [REDACTED]@flocksafety.com

**Questions about your invoice?** Contact [REDACTED]@flocksafety.com

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap)



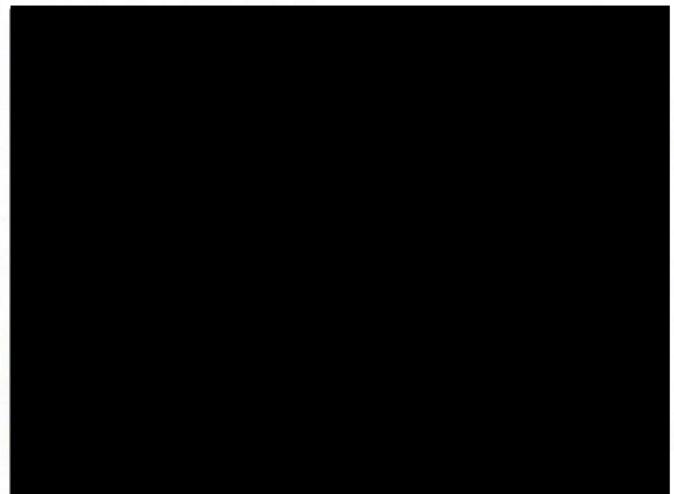
## INVOICE

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

Invoice Number: INV-12443  
Date Issued: 3/23/2023  
Due Date: 4/22/2023  
Payment Terms: Net 30  
PO#:

*Copy of the invoice PDF with check payment.  
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.



**Questions about your service or installation?** Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

**Questions about your invoice?** Contact [REDACTED] [@flocksafety.com](mailto:@flocksafety.com)

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap)

00529794



# INVOICE

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

Invoice Number: INV-19984  
 Invoice Date: 8/4/2023  
 Due Date: 9/3/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

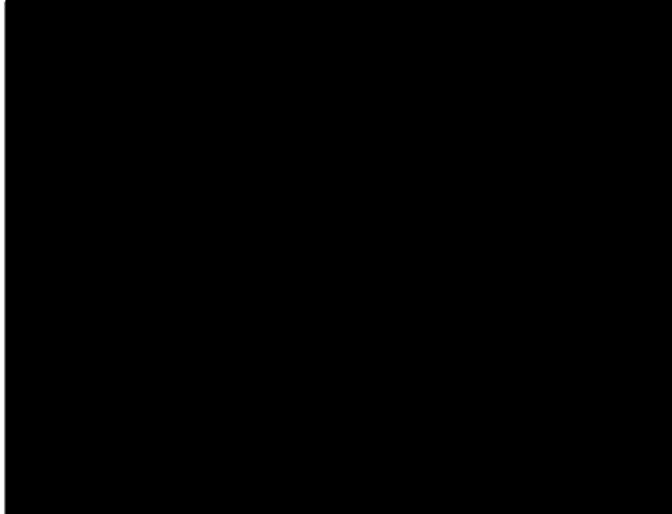
Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00354656  
 Cam #56 SB Kirby Rd @ Hwy 371

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

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  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$1,300.00

## Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-19984  
Invoice Date: 8/4/2023  
Due Date: 9/3/2023  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-19984  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

00629796

# flock safety

## INVOICE

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

Invoice Number: INV-19983  
 Invoice Date: 8/4/2023  
 Due Date: 9/3/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

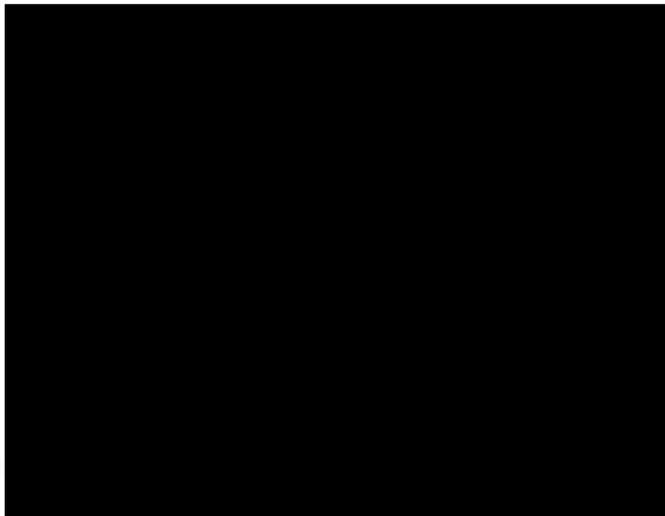
Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - WO 00356470  
 Location  
 #40 SB Fairview @ Olive. Acknowledged by Lt Tiburzio

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	800.00	\$0.00	\$800.00

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: \$800.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$800.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-19983	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number INV-19983  
Invoice Date: 8/4/2023  
Due Date: 9/3/2023  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice # INV-19983

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$800.00</b>
		Amount Enclosed:	<u>\$_____</u>



00530289

## INVOICE

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

Invoice Number: INV-20579  
Invoice Date: 8/15/2023  
Due Date: 9/14/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00352418  
Approved by Lt Tiburzio ref Location  
#59 EB Burnt Valley Rd @ Hwy 371

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: **\$1,300.00**



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-20579  
Invoice Date: 8/15/2023  
Due Date: 9/14/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-20579  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

00530290

# flock safety

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

Invoice Number: INV-19327  
 Invoice Date: 7/24/2023  
 Due Date: 8/23/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

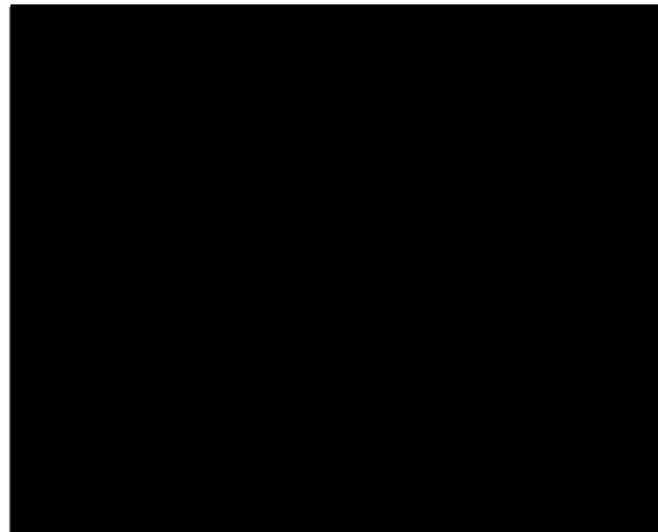
Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00344145  
 Cam #48 NB Reed Valley Rd @ Wilson Valley Rd

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

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
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$1,300.00



## Payment Remittance Information

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

# flock safety

## INVOICE

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

Invoice Number: INV-19327  
Invoice Date: 7/24/2023  
Due Date: 8/23/2023  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-19327  
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.*

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-19327
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	\$_____

V#00530604

# flock safety

## INVOICE

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

Invoice Number: INV-19003  
Invoice Date: 7/18/2023  
Due Date: 8/17/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Palm Desert Station - WO 00340557  
Cam #04 WB Dillon @ Palm Dr

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	800.00	\$0.00	\$800.00

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: \$800.00  
Credit: \$0.00  
Sales Tax: \$0.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-19003 Mail to: PO Box 121923	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number INV-19003  
Invoice Date: 7/18/2023  
Due Date: 8/17/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

Routing / SWIFT Code:

*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.

.....  
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice # INV-19003

If sending via Flock Group Inc Amount Due: \$800.00  
UPS, FedEx or 891923  
USPS: 150 North Plano Rd. STE 100  
Richardson, TX 75081

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



## INVOICE

Flock Group, Inc.  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-15222  
 Date Issued: 5/3/2023  
 Due Date: 6/2/2023  
 Payment Terms: Net 30  
 PO#:

Flock Safety Falcon ®	2/21/2022	2/20/2023	30	2,500.00	\$0.00	\$75,000.00
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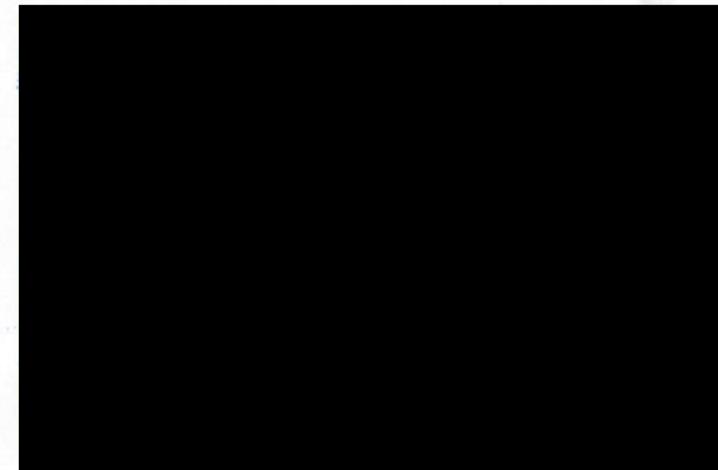
This invoice does not necessarily reflect your contract dates.

Subtotal: \$75,000.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$75,000.00

Payment Remittance Information	
<b><u>Pay by Check:</u></b>  Payable to: Flock Safety Memo: INV-15222 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.</i>	<b><u>Pay by ACH:</u></b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

Please note that any unpaid amounts by the due date of the invoice may be subject to an interest penalty as stated in the contract.

"LEASE"





## INVOICE

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

Invoice Number: INV-15222  
Date Issued: 5/3/2023  
Due Date: 6/2/2023  
Payment Terms: Net 30  
PO#:

**Bill To:**

CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

**Notes:**

#45 WB Terramor @ Temescal Canyon Road  
#41 NB Temescal Canyon @ Weirick  
#42 SB Temescal Canyon @ Weirick  
#30 WB Ortega Highway @ South Main Divide  
#02 SB Grand @ Blackwell  
#05 SB Dexter @ 11th St  
#06 NB Conard @ 10th St  
#48 EB Mountain Rd @ Horsethief Canyon  
#31 SB Temescal Canyon @ Indian Truck Trail  
#08 SB Cambern @ 10th St  
#01 SB Grand @ Corydon  
#03 NB Grand @ Blackwell  
#35 EB Trilogy @ Temescal Canyon  
#32 NB Temescal Canyon @ Indian Truck Road  
#43 WB Dawson Canyon @ Temescal Canyon  
#33 NB Campbell Ranch @ Indian Truck Trail  
#37 WB Knabe @ Claystone  
#36 WB Trilogy @ Temescal Canyon  
#39 EB Retreat @ Knabe  
#29 EB Ortega Highway @ South Main Divide  
#47 SB Horsethief Canyon @ I15  
#22 EB Nicholas @ El Toro - Original  
#04 NB Dexter @ 11th St  
#38 EB Knabe @ Claystone  
#40 WB Retreat @ Knabe  
#07 SB Conrad @ 10th Street  
#44 EB Terramor @ Temescal Canyon  
#23 WB Nicholas @ El Toro  
#34 SB Campbell Ranch @ Indian Truck Trail  
#46 NB Horsethief Canyon @ I15

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
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00532102



## INVOICE

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

Invoice Number: INV-21701  
 Invoice Date: 9/5/2023  
 Due Date: 10/5/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

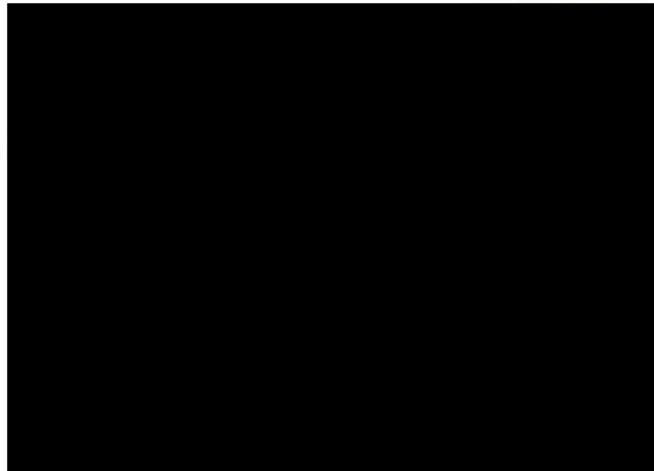
Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Southwest Station - WO 00367595  
 Location #01 SB Winchester @ Washington

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$500.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-21701 Mail to: PO Box 121923	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-21701  
Invoice Date: 9/5/2023  
Due Date: 10/5/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

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

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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice # INV-21701

If sending via Flock Group Inc Amount Due: \$500.00  
UPS, FedEx or 891923  
USPS: 150 North Plano Rd. STE 100  
Richardson, TX 75081

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

REQ. 57520  
PO 122050

2500303200-10000-523600

00532727

# flock safety

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

## INVOICE

Invoice Number: INV-20843  
Invoice Date: 8/21/2023  
Due Date: 9/20/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - WO 00358420  
Location  
#48 NB Reed Valley Rd @ Wilson Valley Rd. Approved by Lt Tiburzio 8/18

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: **\$1,300.00**

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-20843  
Invoice Date: 8/21/2023  
Due Date: 9/20/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-20843  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice # INV-20843

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

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

INVOICE  
V# 00533743

Invoice Number: INV-21902  
Invoice Date: 9/11/2023  
Due Date: 10/11/2023  
Payment Terms: Net 30  
PO#:

SP 7:38

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

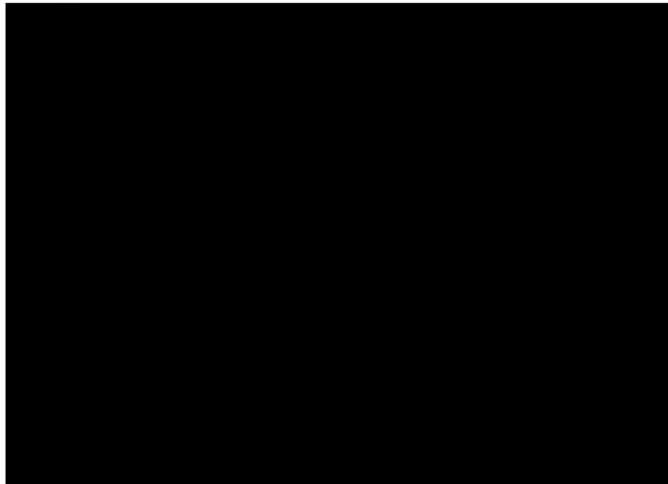
Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00361812  
Location  
#15 NB Theodore @ Alessandro

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com).



## INVOICE

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

Invoice Number: INV-21902  
Invoice Date: 9/11/2023  
Due Date: 10/11/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-21902  
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.*

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

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

INVOICE

V# 00533880

Invoice Number: INV-19985  
 Invoice Date: 8/4/2023  
 Due Date: 9/3/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00355118  
 Location  
 #16 WB Ironwood @ Theodore. Approved by Capt. Reichle

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  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-19985  
Invoice Date: 8/4/2023  
Due Date: 9/3/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-19985  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

#### Pay by ACH:

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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Amount Enclosed: \$ \_\_\_\_\_



## INVOICE

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

Invoice Number: INV-21739  
 Invoice Date: 9/6/2023  
 Due Date: 10/6/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

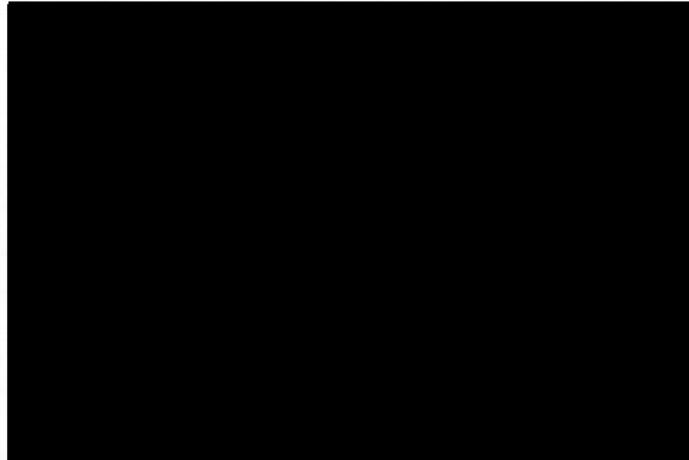
Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00366094

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

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

Link to Location of Services:

*Replacement*



Subtotal:	\$1,300.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$1,300.00

*WB Nicholas / El Toro  
 Camera #23 - Community  
 Area*

## Payment Remittance Information

Pay by Check:	Pay by ACH:
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If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com)



## INVOICE

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

Invoice Number: INV-21739  
Invoice Date: 9/6/2023  
Due Date: 10/6/2023  
Payment Terms: Net 30  
PO#:

Payable to: Flock Group Inc  
Memo: INV-21739  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice #

INV-21739

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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Amount Enclosed: \$ \_\_\_\_\_

4400534020

# flock safety

## INVOICE

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

Invoice Number: INV-20179  
Invoice Date: 8/8/2023  
Due Date: 9/7/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

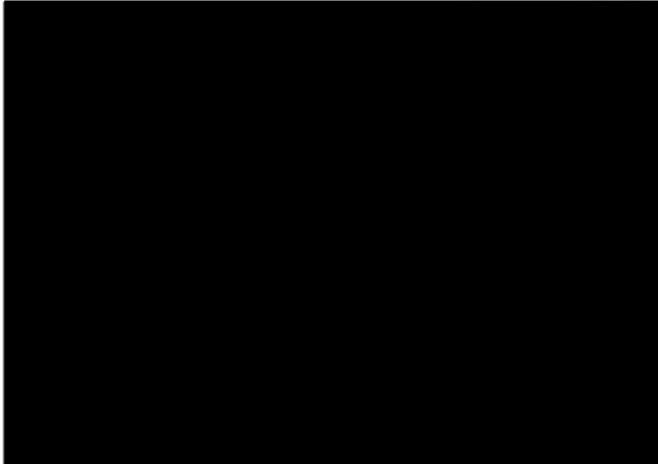
Notes: Replacement - CA-Riverside  
Cam #14 WB Allesandro @ Gillman Springs

Sheriff-Moreno Valley Station - WO 00353642

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



SP 12:24p

### Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-20179  
Invoice Date: 8/8/2023  
Due Date: 9/7/2023  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-20179  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

00535256

# flock safety

## INVOICE

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

Invoice Number: INV-22701  
 Invoice Date: 9/28/2023  
 Due Date: 10/28/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

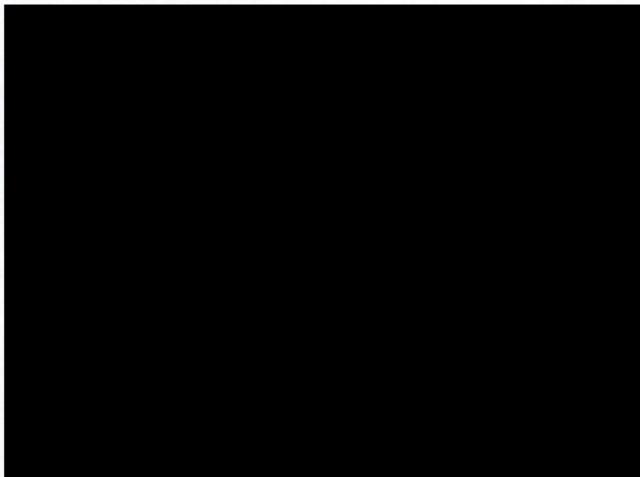
Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Southwest Station - WO 00383277  
 Location #10 NB Anza @ 79  
 Ref Work Order # 00383277

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$500.00

\$500.00

Payment Remittance Information	
Pay by Check:	Pay by ACH:
	Account Legal Name: Flock Group Inc.

If you have questions about your invoice or need to update your billing contact information, please email  
[billing@flocksafety.com](mailto:billing@flocksafety.com).

# flock safety

## INVOICE

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

Invoice Number: INV-22701  
Invoice Date: 9/28/2023  
Due Date: 10/28/2023  
Payment Terms: Net 30  
PO#:

Payable to: Memo: Mail to:	Flock Group Inc INV-22701 PO Box 121923 Dallas, TX 75312-1923	Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
<i>If paying by check, please include the remittance slip below.</i>		<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-22701
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
		Amount Enclosed:	<u>\$ _____</u>

# flock safety

00536634

## INVOICE

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

Invoice Number: INV-23794  
Invoice Date: 10/13/2023  
Due Date: 11/12/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual (100% Upfront)

Notes: Replacement  
#01  
Ref WO 00385742

SB

Winchester

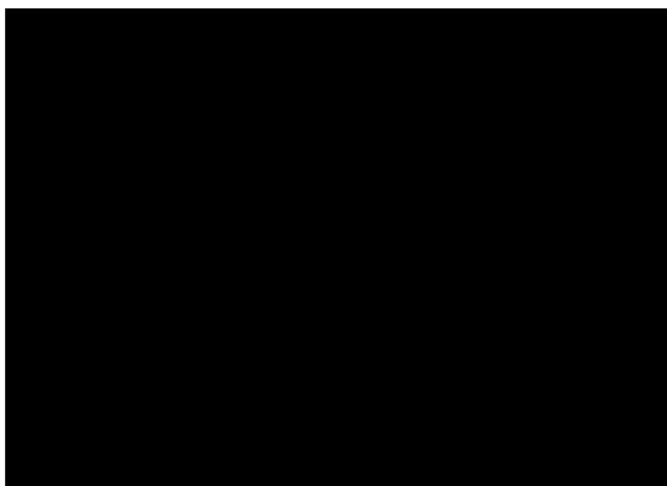
WO

@

00385742  
Washington

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).

# flock safety

## INVOICE

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

Invoice Number: INV-23794  
Invoice Date: 10/13/2023  
Due Date: 11/12/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-23794  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-23794
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$ _____</u>



## INVOICE

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

Invoice Number: INV-22427  
 Invoice Date: 9/22/2023  
 Due Date: 10/22/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

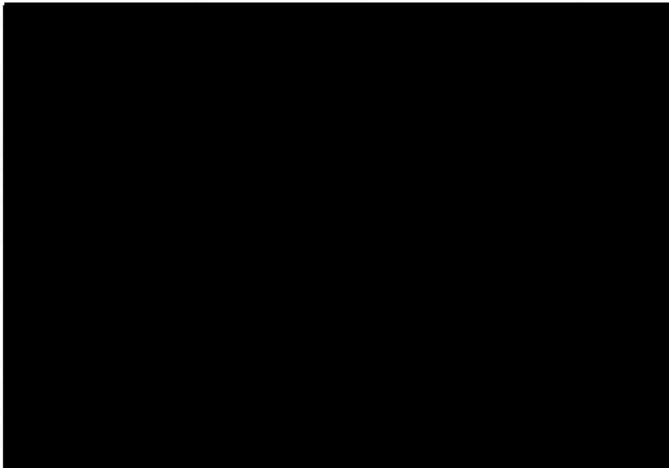
Payment Terms: Net 30  
 Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station WO 00377608  
 #02 SB Grand @ Blackwell  
 Ref WO #00377608

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

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
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-22427  
Invoice Date: 9/22/2023  
Due Date: 10/22/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-22427  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-22427
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$ _____</u>

00540205

# flock safety

## INVOICE

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

Invoice Number: INV-21699  
Invoice Date: 9/5/2023  
Due Date: 10/5/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

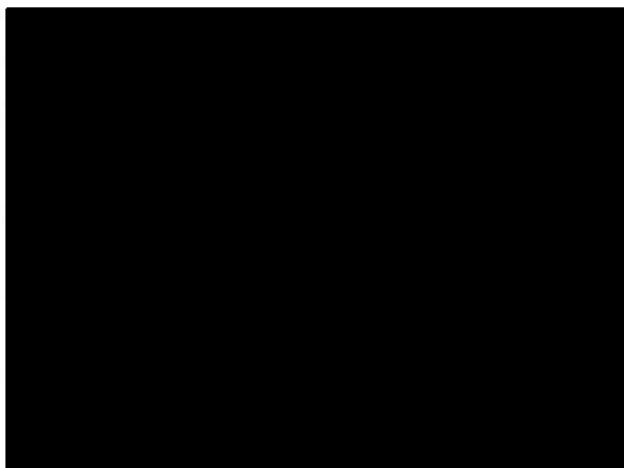
Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00365827  
Location  
#52 NB Cary Rd @ Hwy 371

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com)



# INVOICE

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

Invoice Number: INV-21699  
Invoice Date: 9/5/2023  
Due Date: 10/5/2023  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-21699  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
-------------------------	---	----------	--------------------------

Or

Invoice #

INV-21699

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
--	--	-------------	------------

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



00540206

## INVOICE

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

Invoice Number: INV-21700  
Invoice Date: 9/5/2023  
Due Date: 10/5/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00361803, 00363414, 00366836, 00360323  
Hemet Station locations 45, 46, 48, & 50. Wayne Turner advised

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
(WT) Pole Replacement	4	500.00	\$0.00	\$2,000.00
(WT) Camera Replacement	4	800.00	\$0.00	\$3,200.00

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: \$5,200.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$5,200.00

### Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-21700  
Invoice Date: 9/5/2023  
Due Date: 10/5/2023  
Payment Terms: Net 30  
PO#:

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-21700  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
-------------------------	---	----------	--------------------------

Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	<b>\$5,200.00</b>
--	--	-------------	-------------------

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

# flock safety

00540207

## INVOICE

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

Invoice Number: INV-22078  
Invoice Date: 9/14/2023  
Due Date: 10/14/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

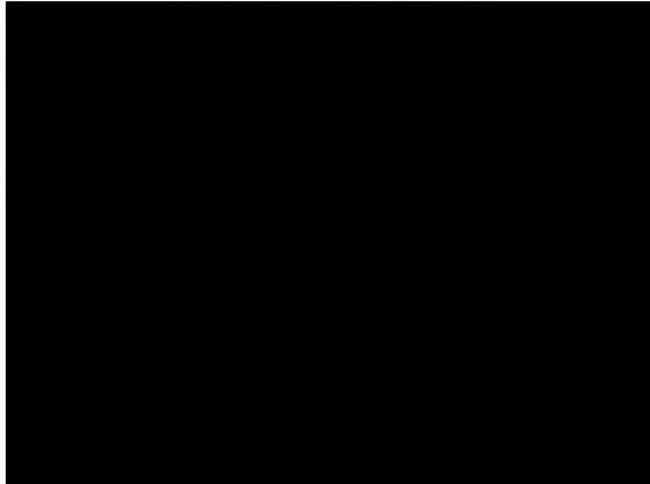
Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00365827

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	800.00	\$0.00	\$800.00

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: \$800.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$800.00



### Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-22078 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com)



00540208

## INVOICE

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

Invoice Number: INV-22079  
Invoice Date: 9/14/2023  
Due Date: 10/14/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

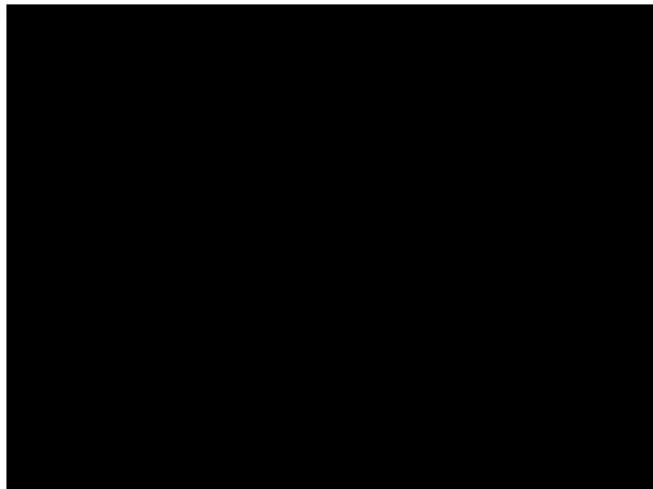
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - WO 00363995

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$500.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-22079 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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

00540798

# flock safety

## INVOICE

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

Invoice Number: INV-25700  
Invoice Date: 11/8/2023  
Due Date: 12/8/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

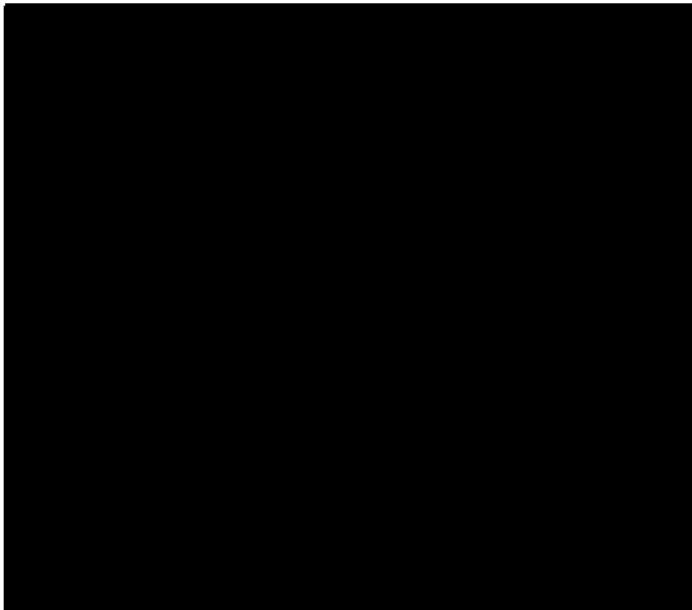
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual (100% Upfront)

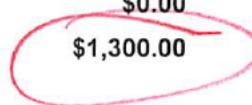
Notes: Replacement - CA-Riverside  
#14 EB Oak Sheriff-Cabazon  
Ref WO 00403418 Valley Station @ WO  
00403418 Ave

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

# flock safety

## INVOICE

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

Invoice Number: INV-25700  
Invoice Date: 11/8/2023  
Due Date: 12/8/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-25700  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

# flock safety

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

00540895

## INVOICE

Invoice Number: INV-26461  
Invoice Date: 11/20/2023  
Due Date: 12/20/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name:  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	0.00		\$0.00
Flock Safety Falcon®	538	2,500.00	\$0.00	\$1,345,000.00
Professional Services - Standard Implementation Fee	128	650.00	\$0.00	\$83,200.00
Professional Services - Advanced Implementation Fee	19	1,900.00	\$0.00	\$36,100.00
Professional Services - Existing Infrastructure Implementation Fee	63	150.00	\$0.00	\$9,450.00
Flock Safety Advanced Search	1,042	4.80	\$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: \$1,478,750.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,478,750.00

For your billing contact information, please email



## INVOICE

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

Invoice Number: INV-26461  
Invoice Date: 11/20/2023  
Due Date: 12/20/2023  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b><u>Pay by Check:</u></b>  Payable to: Flock Group Inc Memo: INV-26461 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	<b><u>Pay by ACH:</u></b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice # INV-26461

If sending via Flock Group Inc Amount Due: \$1,478,750.00  
UPS, FedEx, or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

00540963

# flock safety

## INVOICE

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

Invoice Number: INV-26266  
 Invoice Date: 11/17/2023  
 Due Date: 12/17/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

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

Notes: Replacement - CA-Riverside Sheriff-Cabazon Station - WO #18 WB Oak Valley Pkwy @ Palmer Ave  
 Ref WO 00412219

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:

RECEIVED  
 RIVERSIDE CO SHERIFF  
 CABAZON STATION

2023 NOV 21 AM 9:16

Subtotal: \$500.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 \$500.00

Payment Remittance Information	
<p><u>Pay by Check:</u></p> <p>Payable to: Flock Group Inc    Memo: INV-26266    Mail to: PO Box 121923</p>	<p><u>Pay by ACH:</u></p> <p>Account Legal Name: Flock Group Inc.    Account Number: [REDACTED]    Account Type: Checking</p>

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).

# flock safety

## INVOICE

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

Invoice Number: INV-26266  
Invoice Date: 11/17/2023  
Due Date: 12/17/2023  
Payment Terms: Net 30  
PO#:

Dallas, TX 75312-1923

Routing / SWIFT Code:

*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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-26266
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
		Amount Enclosed:	<u>\$_____</u>

# flock safety

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

Voucher #54021  
INVOICE

Invoice Number: INV-25549  
Invoice Date: 11/7/2023  
Due Date: 12/7/2023  
Payment Terms: Net 30  
PO#:

Country

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual (100% Upfront)

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station WO 00398511  
#12 WB Alessandro @ Theodore  
Ref WO 00398511

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$500.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-25549	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-25549  
Invoice Date: 11/7/2023  
Due Date: 12/7/2023  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-25549
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
		Amount Enclosed:	<u>\$ _____</u>

# flock safety

00541142

## INVOICE

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

RECEIVED  
 PERRIS SHERIFF STATION

NOV 14 2023

Invoice Number: INV-25991  
 Invoice Date: 11/14/2023  
 Due Date: 12/14/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

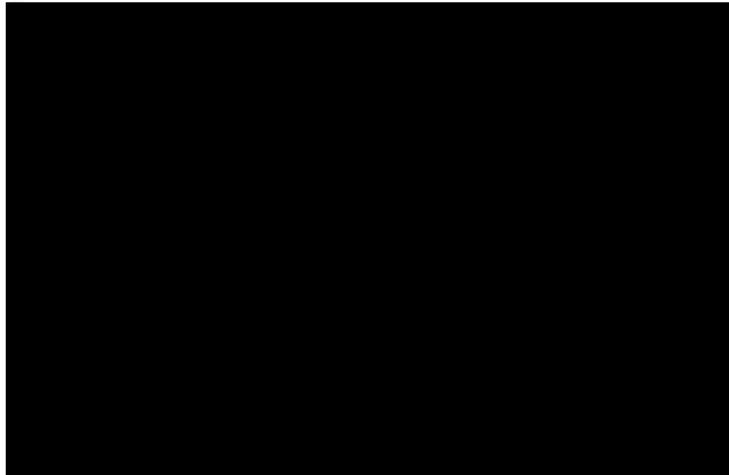
Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: Annual (100% Upfront)

Notes: Replacement - SB CA-Riverside Sheriff-Perris Station-@ WO 00407183 Contour  
 #33  
 Ref WO 00407183

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
 Credit: \$0.00  
 Sales Tax: \$0.00  
 Total: \$500.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-25991	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

RECEIVED  
PERRIS SHERIFF STATION

**flock safety**

NOV 14 2023

**INVOICE**

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

Invoice Number: INV-25991  
Invoice Date: 11/14/2023  
Due Date: 12/14/2023  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice #: INV-25991

If sending via Flock Group Inc Amount Due: \$500.00  
UPS, FedEx, or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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



voucher 00541484

## INVOICE

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

Invoice Number: INV-26265  
Invoice Date: 11/17/2023  
Due Date: 12/17/2023  
Payment Terms: Net 30  
PO#:

*County*

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

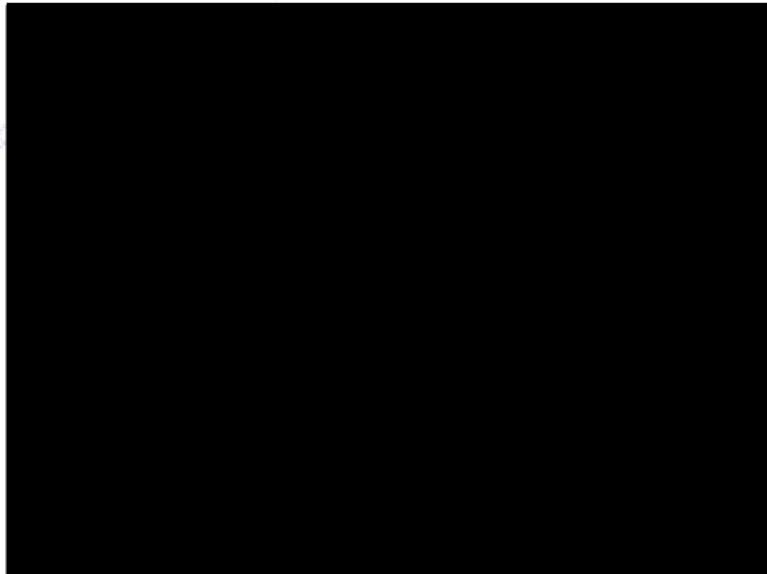
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

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

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00407776#16 WB Ironwood @ Theodore  
Ref WO 00407776

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

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00

*SH68087-00006*

### Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-26265  
Invoice Date: 11/17/2023  
Due Date: 12/17/2023  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-26265  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

# flock safety

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

INVOICE  
V# 00644031

Invoice Number: INV-27996  
Invoice Date: 12/12/2023  
Due Date: 1/11/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

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

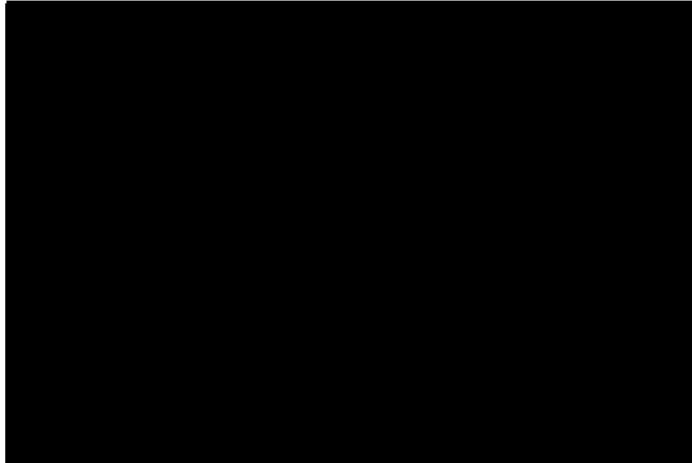
Notes:	Replacement #07	-	CA-Riverside SB	Sheriff-Moreno Heacock	Valley @	Station	-	Reche	WO	00412079	Cyn
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Ref WO 00412079

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).

# flock safety

## INVOICE

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

Invoice Number: INV-27996  
Invoice Date: 12/12/2023  
Due Date: 1/11/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-27996 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. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-27996
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	\$_____



## INVOICE

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

Invoice Number: INV-25191  
 Invoice Date: 11/2/2023  
 Due Date: 12/2/2023  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

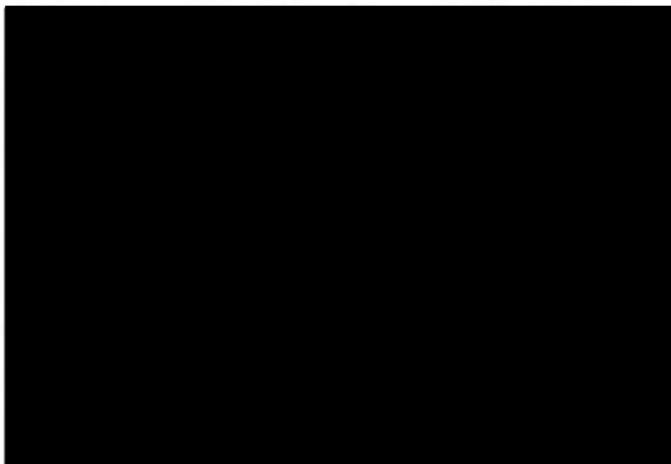
Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: Annual (100% Upfront)

Notes:	Replacement	-	CA-Riverside	Sheriff-Lake	Elsinore	Station	-	WOs	00394119	&	00401300
	#02		SB		Grand			@			Blackwell
	Ref			WO							00394119
	#23		WB		Nicholas		@		El		Toro
			Ref WO 00401300								

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	2	1,000.00 500.00	\$0.00	\$1,000.00
Camera Replacement	1	800.00	\$0.00	\$800.00

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:	\$1,800.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$1,800.00

service - no Tax

If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com).



## INVOICE

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

Invoice Number: INV-25191  
Invoice Date: 11/2/2023  
Due Date: 12/2/2023  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-25191  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice #

INV-25191

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,800.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

V# 00546668

## INVOICE

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

Invoice Number: INV-26358  
Invoice Date: 11/20/2023  
Due Date: 12/20/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

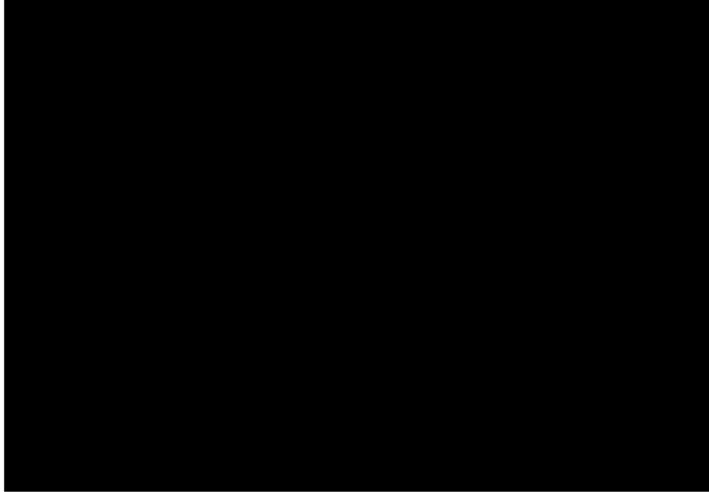
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Jurupa Valley Station - WO 00410649  
#12 EB Citrus Heights @ Minneola  
Ref WO 00410649

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



# INVOICE

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

Invoice Number: INV-26358  
Invoice Date: 11/20/2023  
Due Date: 12/20/2023  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-26358  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

V# 243058

532690-10000-250-030-0000

# flock safety

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

## INVOICE

Invoice Number: INV-30561  
 Invoice Date: 1/16/2024  
 Due Date: 2/15/2024  
 Payment Terms: Net 30  
 PO#: 546682

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name:  
 Billing Email Address: [REDACTED]@riversidesheriff.org  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure:

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	\$2,500.00	\$0.00	\$0.00
Flock Safety Falcon ®	44	\$2,500.00	\$0.00	\$0.00
Flock Safety Falcon ®	11	\$2,500.00	\$0.00	\$0.00
Flock Safety Falcon ®	19	\$2,500.00	\$0.00	\$31,384.00
Flock Safety Falcon ®	21	\$2,500.00	\$0.00	\$52,500.00
Flock Safety Falcon ®	18	\$2,500.00	\$0.00	\$45,000.00
Flock Safety Falcon ®	49	\$2,500.00	\$0.00	\$122,500.00
Flock Safety Falcon ®	23	\$2,500.00	\$0.00	\$57,500.00
Flock Safety Falcon ®	32	\$2,500.00	\$0.00	\$80,000.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-30561  
Invoice Date: 1/16/2024  
Due Date: 2/15/2024  
Payment Terms: Net 30  
PO#:

Flock Safety Falcon ®	3	\$2,500.00	\$0.00	\$7,500.00
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Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/ea5a7400-e0be-443d-856c-d8adac4da21a>

Subtotal:	\$575,000.00
Credit:	\$178,616.00
Sales Tax:	\$0.00
Total:	\$396,384.00

Payment Remittance Information	
Pay by Check:	Pay by ACH:

.....  
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$396,384.00  
UPS, FedEx, or  
USPS: 891923  
1501 North Plano Rd. ste 100  
Richardson, TX 75081

Invoice # INV-30561

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



## INVOICE

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

Invoice Number: INV-30561  
Invoice Date: 1/16/2024  
Due Date: 2/15/2024  
Payment Terms: Net 30  
PO#:

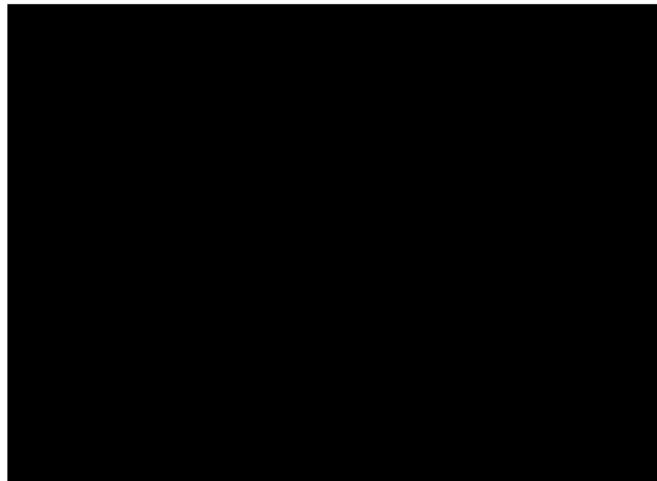
Payable to: Flock Group Inc  
Memo: INV-30561  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.



.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$396,384.00</b>
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Amount Enclosed: \$ \_\_\_\_\_



00548680

## INVOICE

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

Invoice Number: INV-31568  
Invoice Date: 1/29/2024  
Due Date: 2/28/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Billing Phone:

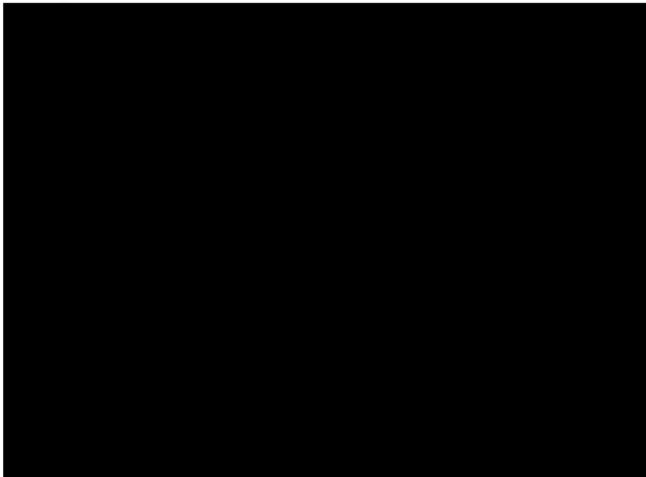
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-RCSO-SW Station-French Valley WO 00429510  
#19 Murrieta Hot Springs Rd & Winchester Rd WB  
Ref WO 00429510

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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



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

# flock safety

## INVOICE

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

Invoice Number: INV-31568  
Invoice Date: 1/29/2024  
Due Date: 2/28/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-31568  
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.*

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-31568
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$ _____</u>



00548807

## INVOICE

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

Invoice Number: INV-31848  
Invoice Date: 1/31/2024  
Due Date: 3/1/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Billing Phone:

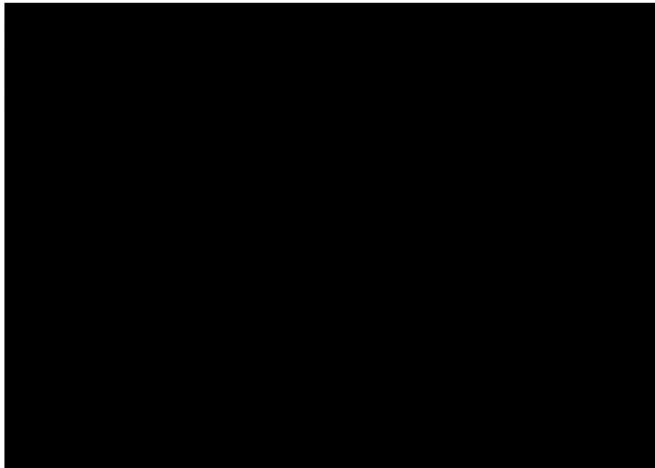
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-RSO-Hemet Station Expansion @ - WO Sage 00450042  
#49 EB E Benton Rd Rd  
Ref WO 00450042

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$500.00

\$500.00

(

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-31848	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-31848  
Invoice Date: 1/31/2024  
Due Date: 3/1/2024  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

Invoice # INV-31848

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
		Amount Enclosed:	\$ _____

# flock safety

005491249

## INVOICE

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

RECEIVED  
PERRIS SHERIFF STATION  
JAN 18 2024

Invoice Number: INV-29978  
Invoice Date: 1/9/2024  
Due Date: 2/8/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

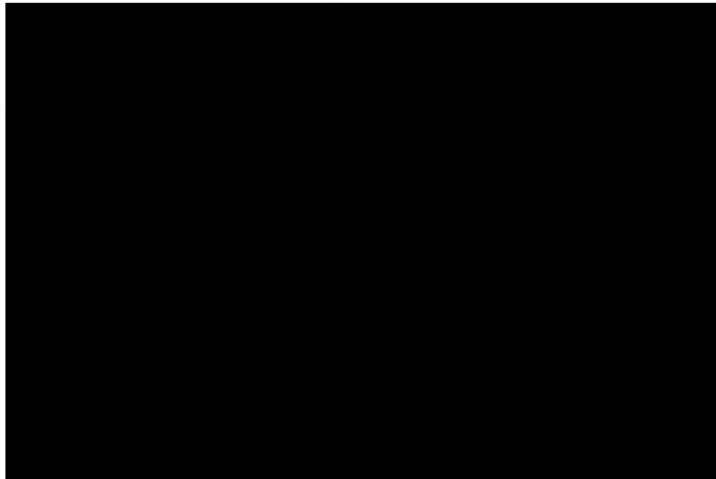
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Billing Phone:

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

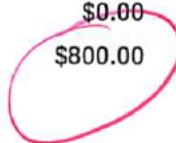
Notes: Replacement - CA-Riverside Sheriff-Perris Station - WO 00433186  
#10 NB Hwy 74 @ Ellis  
Ref WO 00433186

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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: \$800.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$800.00



Payment Remittance Information	
<u>Pay by Check:</u> Payable to: Flock Group Inc Memo: INV-29978	<u>Pay by ACH:</u> Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)

# flock safety

## INVOICE

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

Invoice Number: INV-29978  
Invoice Date: 1/9/2024  
Due Date: 2/8/2024  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

Account Type: Checking  
Routing / SWIFT Code:  
[REDACTED]

*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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-29978
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$800.00
		Amount Enclosed:	\$ _____

FLOCK SAFETY  
1170 HOWELL MILL RD NW STE 210  
ATLANTA, GA 30318-8637

ACCOUNTS PAYABLE  
4000 ORANGE ST  
RIVERSIDE, CA 92501-3613

RECEIVED  
PERRIS SHERIFF STATION

JAN 18 2024

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# flock safety

00550615

## INVOICE

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

Invoice Number: INV-32779  
Invoice Date: 2/9/2024  
Due Date: 3/10/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

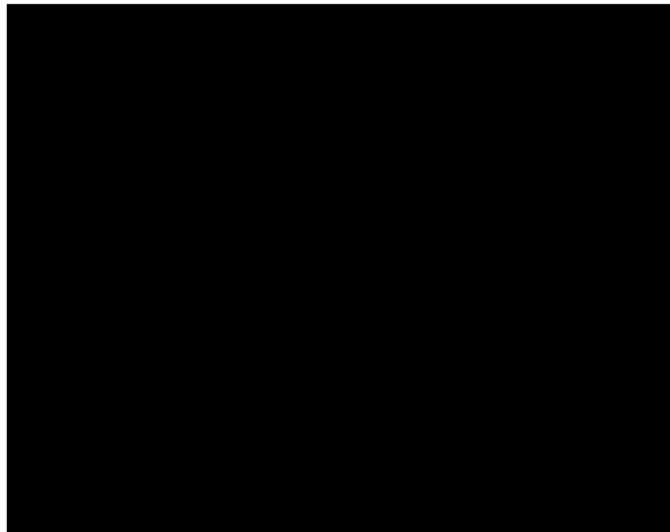
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Billing Phone:

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

Notes: Replacement - CA-Riverside Sheriff-Cabazan Station - Relocation 1 - WO 00433973  
#11 NB Haugen-Lehman Way @ Tamarak  
Ref WO 00433973

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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:** \$800.00  
**Credit:** \$0.00  
**Sales Tax:** \$0.00  
**Total:** \$800.00

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-32779	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED]

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-32779  
Invoice Date: 2/9/2024  
Due Date: 3/10/2024  
Payment Terms: Net 30  
PO#:

Mail to: PO Box 121923  
Dallas, TX 75312-1923

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

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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$800.00  
UPS, FedEx, or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

# flock safety

00551407

## INVOICE

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

Invoice Number: INV-27682  
Invoice Date: 12/7/2023  
Due Date: 1/6/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

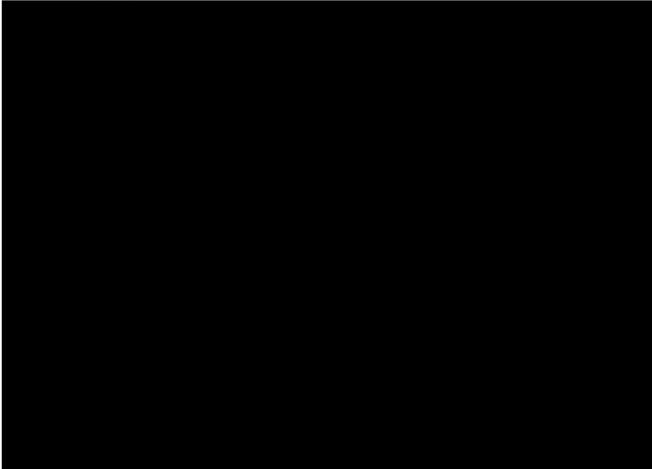
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00420557  
#06 NB Conard @ 10th St  
Ref WO 00420557

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00 ✓	\$0.00	\$800.00
Pole Replacement <i>Count 4</i>	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  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com)



## INVOICE

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

Invoice Number: INV-27682  
Invoice Date: 12/7/2023  
Due Date: 1/6/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-27682  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

Flock Group Inc  
891923  
1501 NORTH PLANO RD STE 100  
RICHARDSON, TX 75081

---

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to  
[REDACTED] [@flocksafety.com](mailto:@flocksafety.com). Also, If you are not the correct recipient, please send us the email  
address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

00551406

# flock safety

## INVOICE

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

Invoice Number: INV-31440  
 Invoice Date: 1/26/2024  
 Due Date: 2/25/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED]@riversidesheriff.org  
 Billing Phone:

Notes:	Replacement	-	CA-Riverside	Sheriff-Lake	Elsinore	Station	-	WOs	00441101	&	00441948
	#06		NB	Conard	WO	@		10th		St	00441101
	#07		SB	Conrad		@		10th		Street	

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	2	\$800.00	\$0.00	\$1,600.00
Pole Replacement	2	\$500.00	\$0.00	\$1,000.00

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:	\$2,600.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$2,600.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



## INVOICE

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

Invoice Number: INV-31440  
Invoice Date: 1/26/2024  
Due Date: 2/25/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-31440  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$2,600.00
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Amount Enclosed: \$ \_\_\_\_\_



00551410

INVOICE

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

Invoice Number INV-26507  
Invoice Date: 11/21/2023  
Due Date: 12/21/2023  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address:  
Billing Phone:

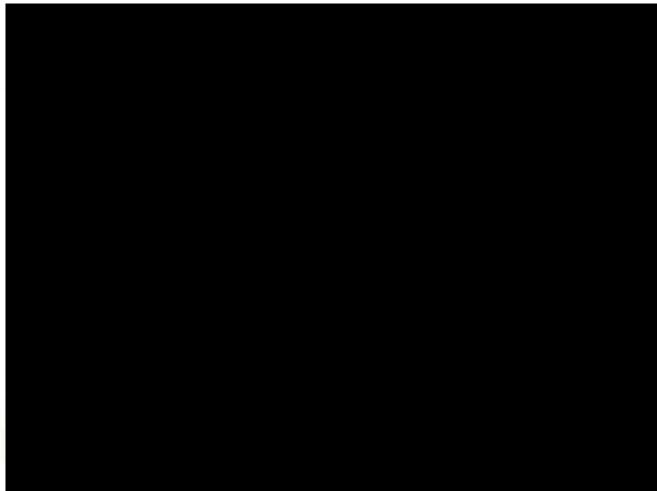
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station WOs 00407522 & 00407375  
#06 NB Conard WO @ 10th St  
Ref #07 SB Conrad @ 10th 00407522  
Ref WO 00407375 Street

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	2	\$500.00 ✓	\$0.00	\$1,000.00
Camera Replacement	1	\$800.00 ✓	\$0.00	\$800.00

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: \$1,800.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Total: \$1,800.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



# INVOICE

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

Invoice Number: INV-26507  
Invoice Date: 11/21/2023  
Due Date: 12/21/2023  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-26507  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice # INV-26507

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,800.00
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Amount Enclosed: \$ \_\_\_\_\_

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc

PO Box 121923

Dallas, TX 75312-1923

Flock Group Inc

891923

1501 NORTH PLANO RD STE 100

RICHARDSON, TX 75081

---

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to

[REDACTED] [@flocksafety.com](mailto:@flocksafety.com). Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

# flock safety

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

## INVOICE

V# 0055411

Invoice Number INV-35981  
Invoice Date: 3/12/2024  
Due Date: 4/11/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: Replacement - CA-Riverside Sheriff-Moreno  
REF WO: Valley Station (REF) WO: 00470135  
#17 SB Redlands @ San Timoteo Canyon

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:

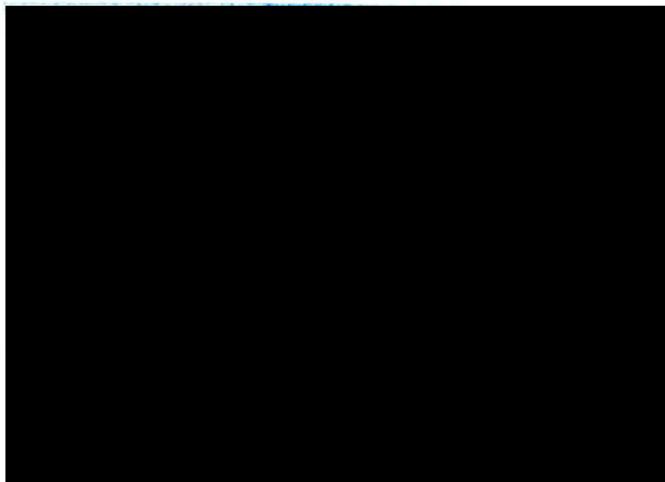
Subtotal: \$1,300.00

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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-35981  
Invoice Date: 3/12/2024  
Due Date: 4/11/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-35981  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

Flock Group Inc  
891923  
1501 NORTH PLANO RD STE 100  
RICHARDSON, TX 75081

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If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to

[REDACTED] [@flocksafety.com](mailto:@flocksafety.com). Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

# flock safety

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

V# 00554830 INVOICE

Invoice Number: INV-36158  
Invoice Date: 3/13/2024  
Due Date: 4/12/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: Replacement - CA-Riverside  
ref #15 NB Theodore @ Allessandro

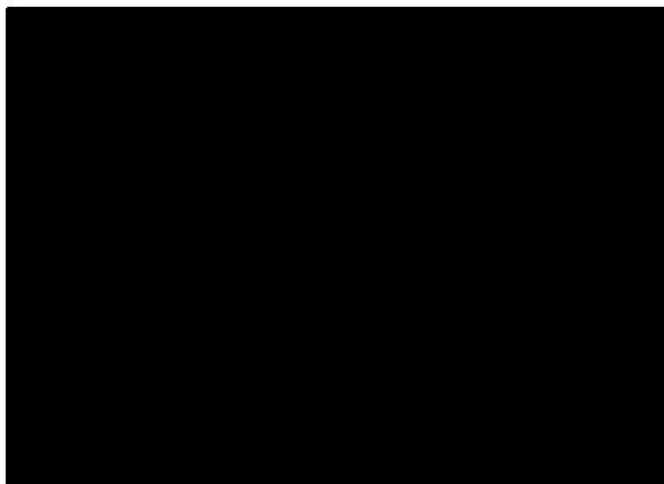
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Sheriff-Moreno Valley Station - WO 00470065  
wo 00470065

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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



# INVOICE

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

Invoice Number: INV-36158  
Invoice Date: 3/13/2024  
Due Date: 4/12/2024  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-36158  
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.

.....  
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:	CA - Riverside County SO
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Or

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

# flock safety

## INVOICE

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

Invoice Number: INV-36642  
 Invoice Date: 3/19/2024  
 Due Date: 4/18/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

Billing Email Address:

Notes: Replacement - #10 NB Anza @ 79

CA-Riverside

Sheriff-Southwest

Station

- WO

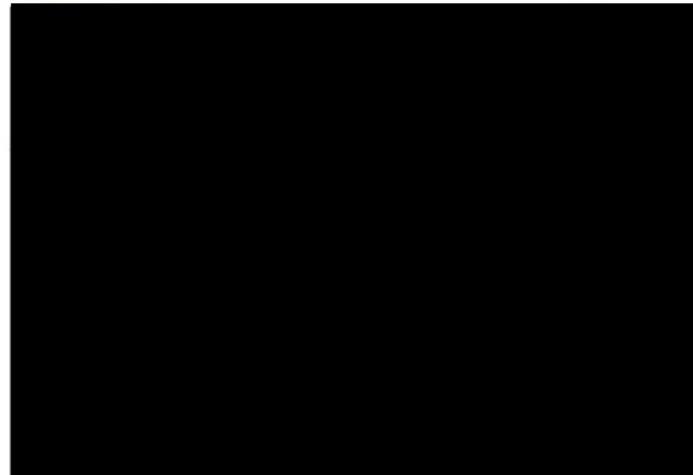
00478068

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com).



## INVOICE

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

Invoice Number: INV-36642  
Invoice Date: 3/19/2024  
Due Date: 4/18/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

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**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-36642  
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.*

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.

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 - Riverside County SO

Amount Enclosed: **6**

Voucher 00556135

# flock safety

## INVOICE

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

Invoice Number: INV-37609  
Invoice Date: 4/1/2024  
Due Date: 5/1/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name:

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

Billing Email Address:

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00482458

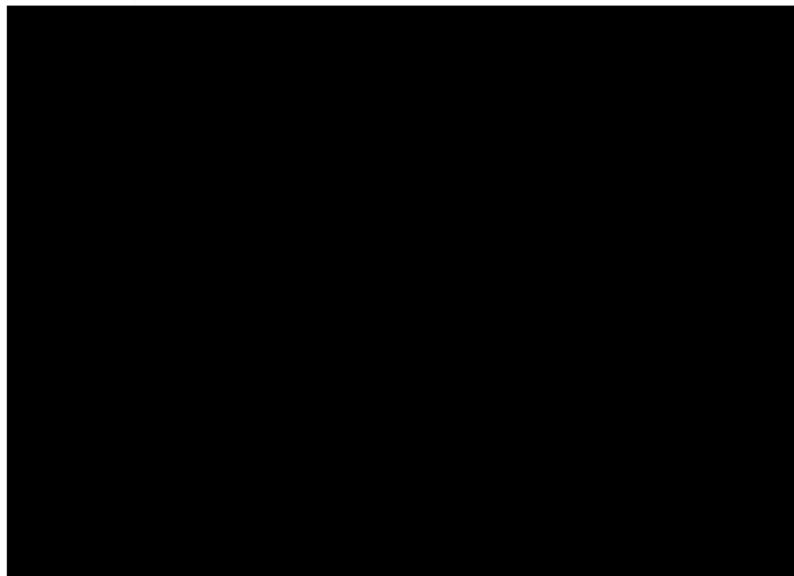
Notes: #12 WB Alessandro @ Theodore

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

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: \$350.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$350.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-37609  
Invoice Date: 4/1/2024  
Due Date: 5/1/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-37609  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$350.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

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

00500917

## INVOICE

RECEIVED  
PERRIS SHERIFF STATION  
MAY 15 2024

Invoice Number: INV-39736  
Invoice Date: 5/8/2024  
Due Date: 6/7/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

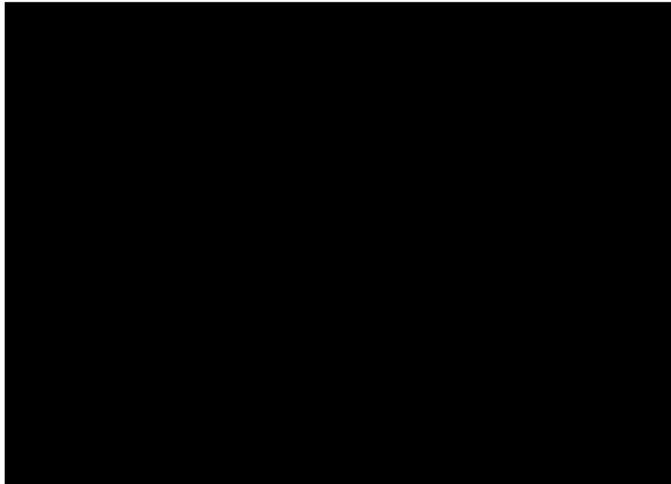
Billing Email Address:  
Replacement - CA-Riverside Sheriff (Phase 2) (WO 00497628)  
Notes: ref wo 00497628  
#57 NB Menifee Rd @ Mountain Ave

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-39736  
Invoice Date: 5/8/2024  
Due Date: 6/7/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-39736  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

## INVOICE

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

Invoice Number: INV-38252  
 Invoice Date: 4/9/2024  
 Due Date: 5/9/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

Billing Email Address:

Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00475099

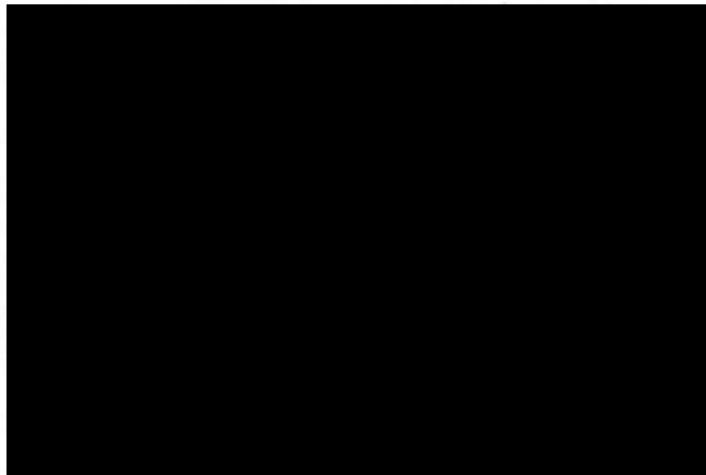
Notes: #06 NB Conard @ 10th St

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[@flocksafety.com](mailto:@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-38252  
Invoice Date: 4/9/2024  
Due Date: 5/9/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-38252  
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.*

**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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
--	---	-------------	-----------------

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc		Flock Group Inc
PO Box 121923	Or	891923
Dallas, TX 75312-1923		1501 NORTH PLANO RD STE 100
		RICHARDSON, TX 75081

---

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to

[REDACTED] [@flocksafety.com](mailto:@flocksafety.com). Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

# flock safety

00562836

## INVOICE

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

Invoice Number: INV-39474  
Invoice Date: 5/2/2024  
Due Date: 6/1/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
4000 Orange St  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

Billing Email Address:

Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00466648

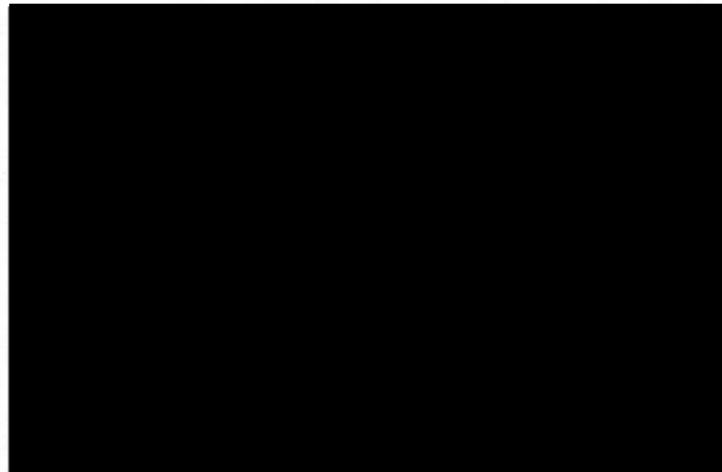
Notes: #07 SB Conrad @ 10th Street

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-39474  
Invoice Date: 5/2/2024  
Due Date: 6/1/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-39474  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code: [REDACTED]

*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.*

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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
		Amount Enclosed:	\$_____

00563192

# flock safety

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

## INVOICE

Invoice Number: INV-41470  
 Invoice Date: 6/10/2024  
 Due Date: 7/10/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside Sheriff-Perris Station (WO 00518214): Year 1 of 12 Month Term

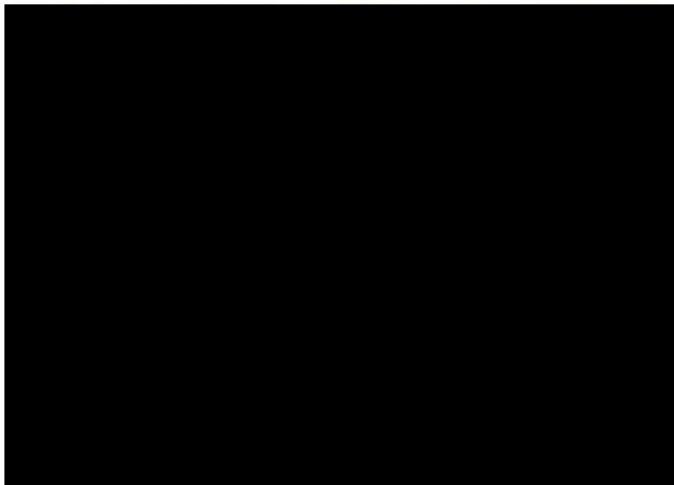
Notes: #17 NB Juniper Flats @ Hwy 74

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

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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-41470  
Invoice Date: 6/10/2024  
Due Date: 7/10/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41470  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

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

00563193

# flock safety

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

## INVOICE

Invoice Number: INV-41587  
 Invoice Date: 6/11/2024  
 Due Date: 7/11/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

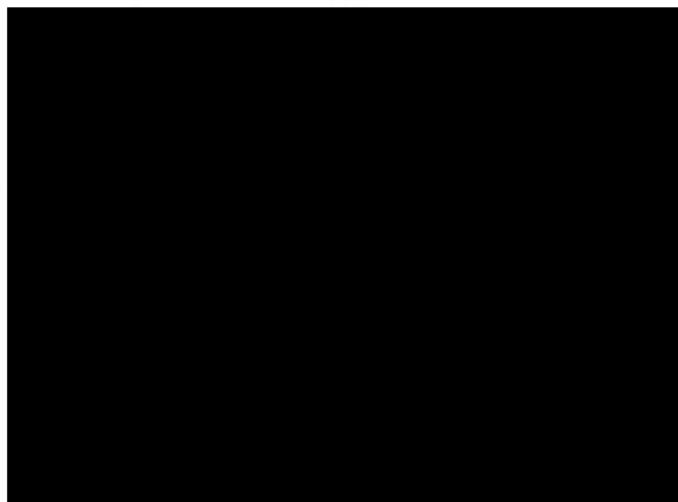
Replacement - CA-Riverside Sheriff-Perris Station - WOs 00511488, 00512547, 00512215, 00511487: Year 1 of 24

Notes: Month Term Perris Station Locations 15, 17, 19 & 33

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	4	\$500.00	\$0.00	\$2,000.00

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:	\$2,800.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$2,800.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-41587  
Invoice Date: 6/11/2024  
Due Date: 7/11/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41587  
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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$2,800.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

Voucher 00563792

## INVOICE

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

Invoice Number: INV-40820  
Invoice Date: 5/29/2024  
Due Date: 6/28/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside Sheriff-Moreno Valley Station (WO 00512221)

Notes: ref wo 00512221

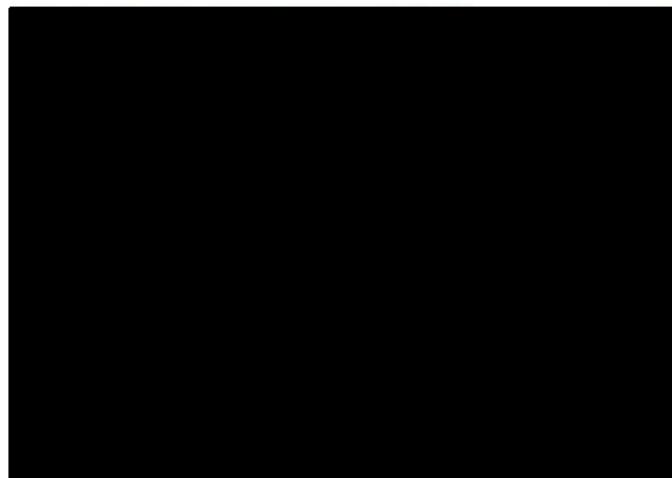
#13 N/B Lasselle @ Ramona Expressway

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

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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-40820  
Invoice Date: 5/29/2024  
Due Date: 6/28/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-40820  
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.*

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.

.....  
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:

CA - Riverside County SO

Or

If sending via  
UPS, FedEx or  
USPS:

Flock Group Inc  
891923  
1501 North Plano Rd. ste 100  
Richardson, TX 75081

Invoice #

INV-40820

Amount Due:

\$1,300.00

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

00566225

# flock safety

## INVOICE

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

Invoice Number: INV-43254  
 Invoice Date: 7/3/2024  
 Due Date: 8/2/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED]@riversidesheriff.org  
 CA-Riverside Sheriff-Southwest Station - #05 & #04 - Relo  
 Notes: #04 - EB Rancho California Rd @ Via Santa Rosa  
 #05 - WB Rancho California Rd @ Via Santa Rosa

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Relocation Fee, Flock pole and/or AC powered	1	\$750.00	\$0.00	\$750.00
Relocation Fee, Flock pole and/or AC powered	1	\$750.00	\$0.00	\$750.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/fcfea381-5111-4ab1-9d56-77877aa79d05>

Subtotal:	\$1,500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,500.00

If you have questions about your invoice or need to update your billing contact information, please email  
 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-43254  
Invoice Date: 7/3/2024  
Due Date: 8/2/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-43254  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,500.00
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Invoice #

INV-43254

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

If paying by check:

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

Flock Group Inc  
891923  
1501 NORTH PLANO RD STE 100  
RICHARDSON, TX 75081

---

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to [REDACTED] [@flocksafety.com](mailto:@flocksafety.com). Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

# flock safety

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

NY 24/25

## INVOICE

005167067  
Invoice Number: INV-43531  
Invoice Date: 7/10/2024  
Due Date: 8/9/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff (Phase 2) (WO 00535718): Year 1 of 12 Month Term

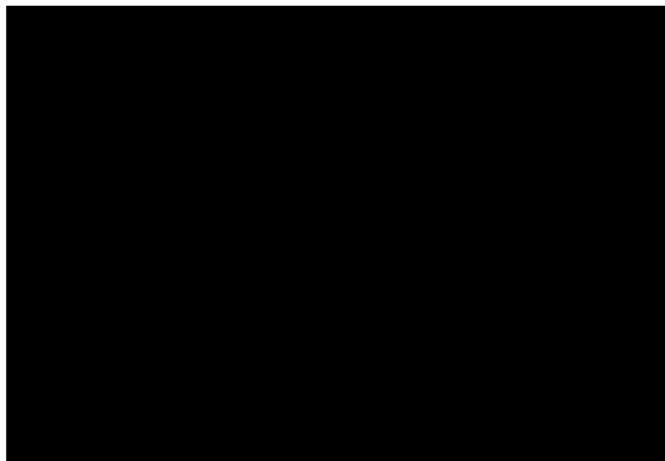
Notes: solar panel replacement  
#17 Hwy 79 @ Anza Rd  
REF WO 00535718

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

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:	\$350.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$350.00



If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-43531  
Invoice Date: 7/10/2024  
Due Date: 8/9/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-43531  
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.*

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.

Make Checks Payable to: **Flock Group Inc**

If sending via  
USPS:  
Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via  
UPS, FedEx or  
USPS:  
Flock Group Inc  
891923  
1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: CA - Riverside County SO

Invoice #: INV-43531

Amount Due: \$350.00

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

# flock safety

Reg 65311

## INVOICE

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

00567395

Invoice Number: INV-42439  
Invoice Date: 6/25/2024  
Due Date: 7/25/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

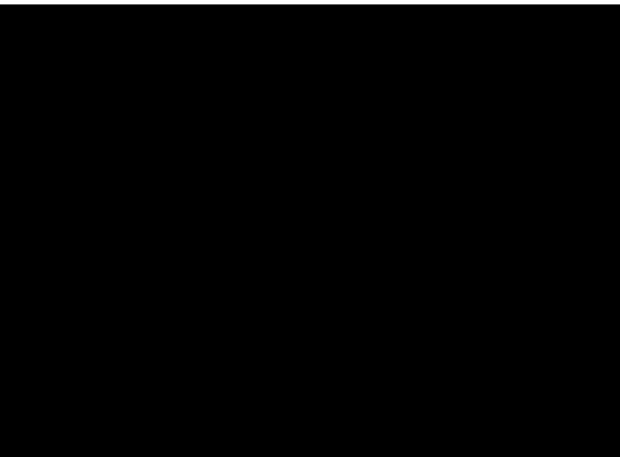
Replacement - CA-Riverside Sheriff-Hemet Station - WO 00521437: Year 1 of 24 Month Term

Notes: #06 NB Fairview @Stetson

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-43531  
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.*

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.

# flock safety

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

## INVOICE

Invoice Number: INV-41588  
 Invoice Date: 6/11/2024  
 Due Date: 7/11/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - Relocation 1 (WO 00521244): Year 1 of 12 Month Term

ref WO 00521244  
 #22 NB Clinton Kieth Rd @ Riverside Fire Station 75

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Old YR FY23/24

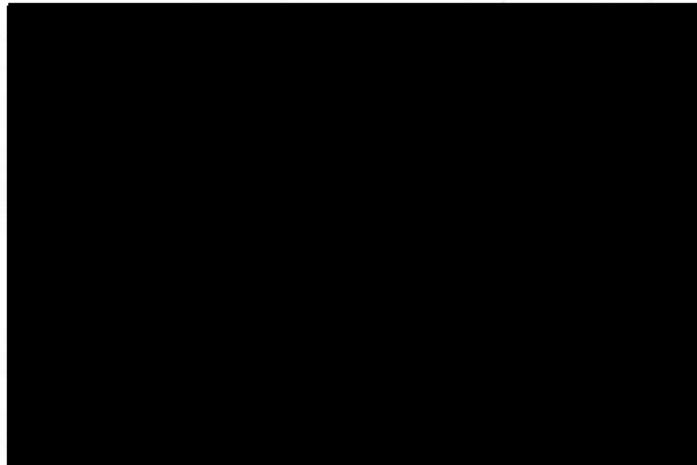
Rec'd  
6-11-24

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-41588  
Invoice Date: 6/11/2024  
Due Date: 7/11/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41588  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
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Amount Enclosed:	\$ _____
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# flock safety

Old Yr. 23/24

00568376

## INVOICE

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

Invoice Number: INV-41658  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30

Billing Contact Name: Accounts Payable

Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff (Phase 2) (WO 00519539): Year 1 of 12 Month Term

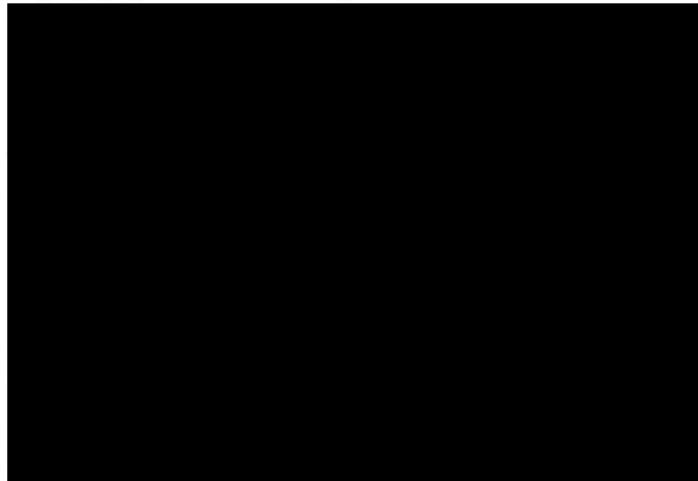
Notes: ref wo 00519539  
#59 EB Mountain Ave @ Menifee Rd

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

Old Yr. 23 / 24



## INVOICE

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

Invoice Number: INV-41658  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41658  
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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

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

Old Yr. 23 / 24

005608383

## INVOICE

Invoice Number: INV-41659  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

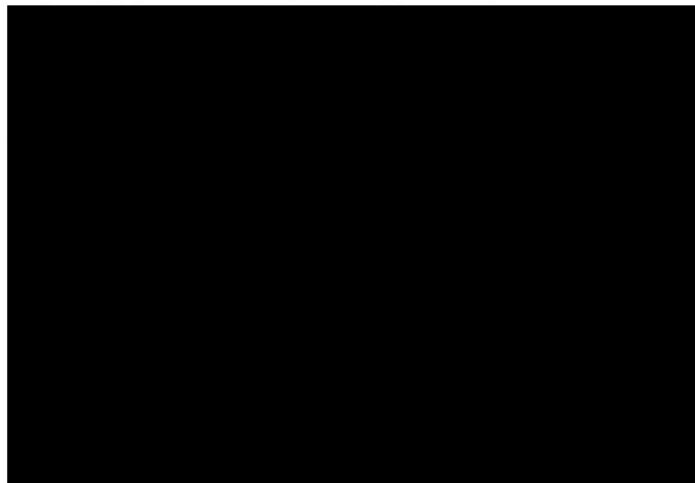
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: ref wo 00519500  
#52 EB Nuevo Rd @ Menifee Rd

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

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

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

Old Yr. 23 / 24



## INVOICE

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

Invoice Number: INV-41659  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41659  
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.

.....  
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

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: \$ \_\_\_\_\_

# flock safety

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

PERIOD

AUG 02 2024

00569405

## INVOICE

Invoice Number: INV-44784  
Invoice Date: 8/1/2024  
Due Date: 8/31/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00544466): Year 1 of 12 Month Term

ref wo 00544466

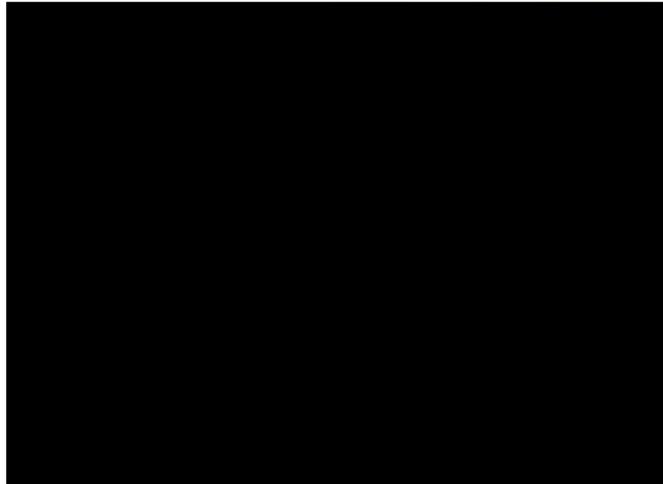
#27 NB Gavilan @ Idaleona

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

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

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-44784  
Invoice Date: 8/1/2024  
Due Date: 8/31/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-44784 Mail to: PO Box 121923 Dallas, TX 75312-1923	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	
<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.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

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: \$ \_\_\_\_\_

# flock safety

Old Yr. 23 / 24

569445

## INVOICE

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

Invoice Number: INV-41660  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable

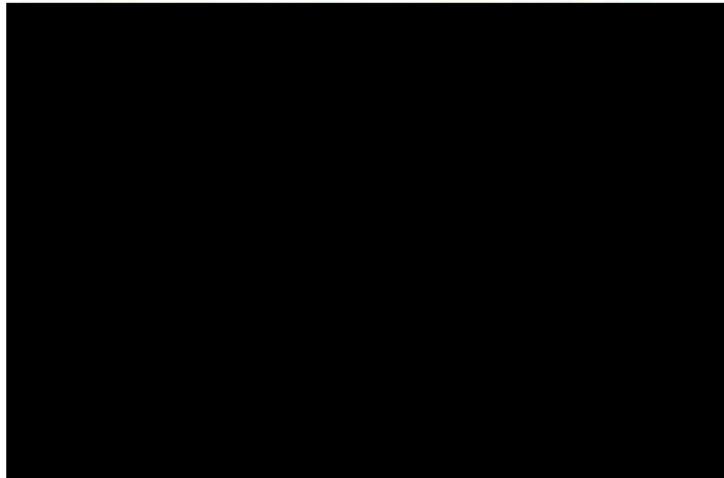
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org  
Replacement - CA-Riverside Sheriff (Phase 2) (WO 00520665): Year 1 of 12 Month Term  
Notes: ref wo 00520665  
#57 NB Menifee Rd @ Mountain Ave

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

Old Yr. 23 / 24



## INVOICE

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

Invoice Number: INV-41660  
Invoice Date: 6/12/2024  
Due Date: 7/12/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-41660  
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.

.....  
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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$500.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

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

Voucher 00569678  
INVOICE

Invoice Number: INV-42035  
Invoice Date: 6/18/2024  
Due Date: 7/18/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

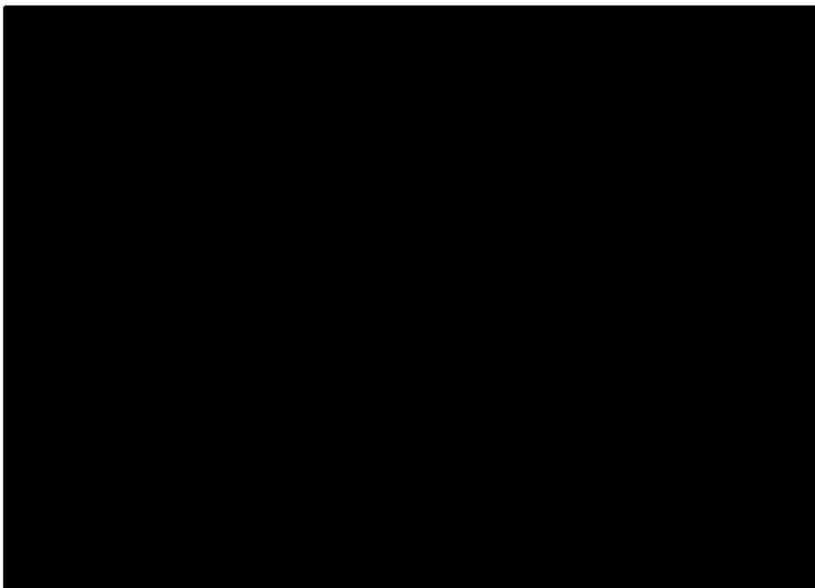
Notes: Replacement - #15 NB World Logistics @ Alessandro

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number INV-42035  
Invoice Date: 6/18/2024  
Due Date: 7/18/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-42035  
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.*

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.

.....  
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:	CA - Riverside County SO
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Or

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

00569833

# flock safety

## INVOICE

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

Invoice Number: INV-45331  
Invoice Date: 8/8/2024  
Due Date: 9/7/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: ref wo 00550422  
#24 NB Sage @ Intrepid - Relocation

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

Replacement - CA-Riverside Sheriff-Hemet Station - Relocation 1 (WO 00550422): Year 1 of 12 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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: \$800.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$800.00

If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

**Subject: Flock Safety: Payment Info Update**

**Sir/Madam,**

We would like to inform you that effective immediately we have updated our payment information. We will close our old account on July 15, 2023 and stop receiving payments at those addresses. All payments should be directed to the new addresses listed below.

**If paying by check:**

Please be sure to add the invoice # to the check and include a printed copy of your invoice to ensure payment is applied properly. For the below addresses, one is a PO box and payment will get to us faster. If you cannot remit to a PO box, please send to the other address.

Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

Flock Group Inc  
891923  
1501 NORTH PLANO RD STE 100  
RICHARDSON, TX 75081

---

**If paying by ACH:**

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to [REDACTED]@flocksafety.com. Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

**We appreciate your business!**

**Thank you,**

**Flock Safety Billing**

New Yr. 24 / 25

00509955

## flock safety

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

## INVOICE

Invoice Number: INV-45616  
 Invoice Date: 8/13/2024  
 Due Date: 9/12/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable

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

Billing Email Address: [REDACTED]@riversidesheriff.org

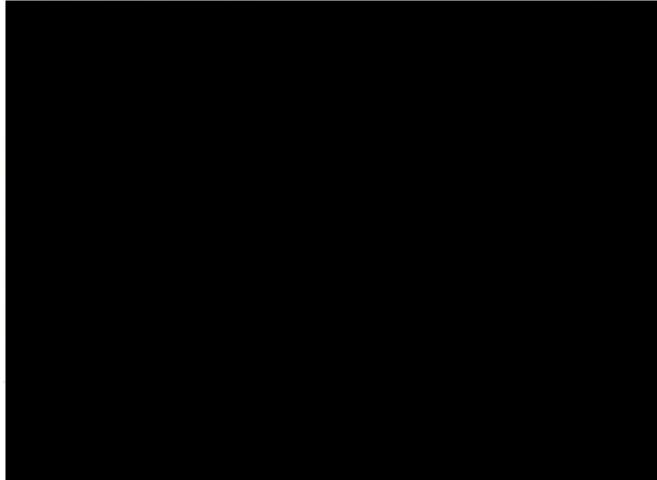
Replacement - CA-Riverside Sheriff-Perris Station (REF WO 00548749): Year 1 of 12 Month Term

Notes: wo 00548749  
 #11 WB Ellis @ Hwy 74

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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:	\$800.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$800.00



RECEIVED  
 PERRIS SHERIFF STATION  
 AUG 12 2024

If you have questions about your invoice or need to update your billing contact information, please email  
 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-45616  
Invoice Date: 8/13/2024  
Due Date: 9/12/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-45616 Mail to: PO Box 121923 Dallas, TX 75312-1923	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	
<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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-45616
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$800.00
		Amount Enclosed:	\$ _____

New Yr. 24 / 25

005489958

## flock safety

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

## INVOICE

Invoice Number: INV-45617  
 Invoice Date: 8/13/2024  
 Due Date: 9/12/2024  
 Payment Terms: Net 30  
 PO#:

RECEIVED  
 PERRIS SHERIFF STATION  
 AUG 12 2024

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (REF WOs 00548749 and 00548053): Year 1 of 12 Month Term  
 REF WO 00548749  
 #11 WB Ellis @ Hwy 74

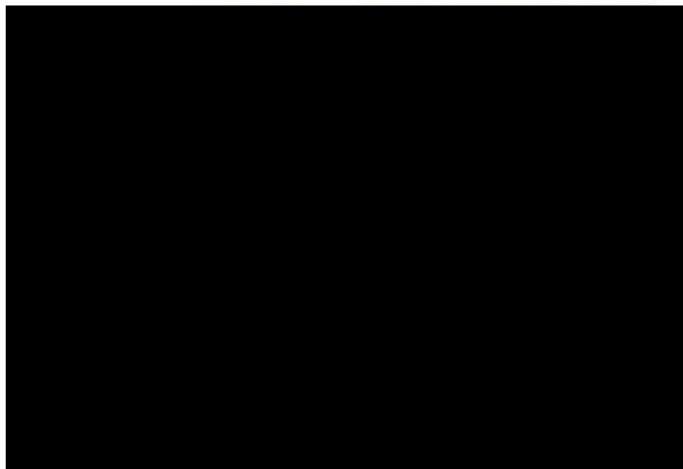
REF WO 00548053  
 #71 SB Theda St @ Ellis Ave

cameras set on fire vandalism.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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:	\$1,600.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,600.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-45617  
Invoice Date: 8/13/2024  
Due Date: 9/12/2024  
Payment Terms: Net 30  
PO#:

RECEIVED  
PERRIS SHERIFF STATION  
AUG 12 2024

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-45617 Mail to: PO Box 121923 Dallas, TX 75312-1923	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	<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.

.....  
Detach and Return with Payment

Make Checks Payable to: **Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$1,600.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

# flock safety

Voucher 0097B16

## INVOICE

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

Invoice Number: INV-44421  
Invoice Date: 7/26/2024  
Due Date: 8/25/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable

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

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00542182 and 00539269: Year 1 of 12 Month Term

Notes: ref WO 00539269 (Pole replacement)

#17 SB Redlands @ San Timoteo Canyon

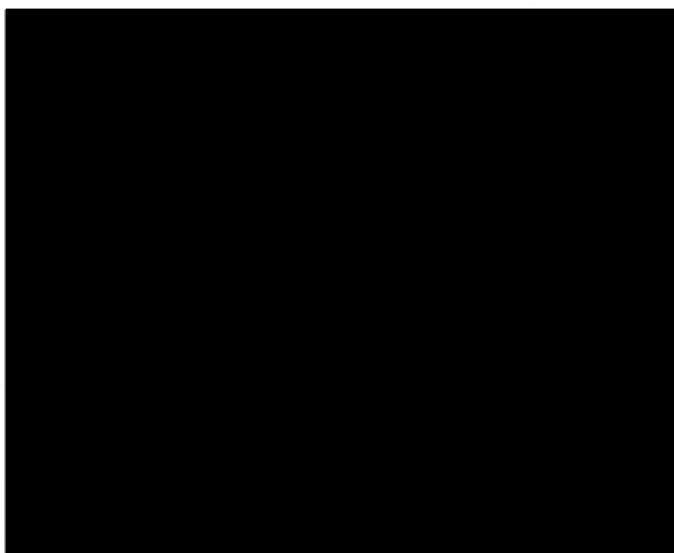
ref WO 00542182 (Pole + Camera replacement)

#12 WB Alessandro @ World Logistics

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
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: \$1,800.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$1,800.00

68087

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-44421  
Invoice Date: 7/26/2024  
Due Date: 8/25/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-44421 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	<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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-44421
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,800.00
		Amount Enclosed:	\$ _____

Voucher 00571318

# flock safety

## INVOICE

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

Invoice Number: INV-43848  
Invoice Date: 7/16/2024  
Due Date: 8/15/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WOs 00516187 & 00512546: Year 1 of 24 Month Term

Notes: #15 NB World Logistics @ Alessandro & #12 WB Alessandro @ World Logistics

Payment Terms: Net 30

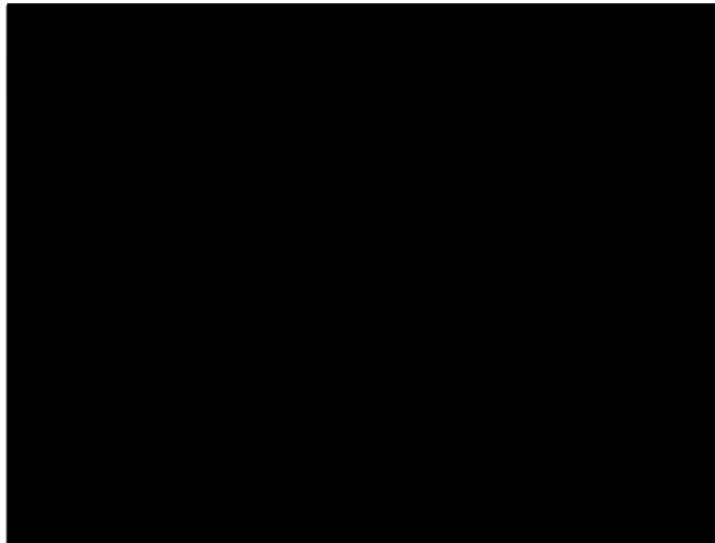
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	2	\$500.00	\$0.00	\$1,000.00

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: \$1,800.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$1,800.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-43848  
Invoice Date: 7/16/2024  
Due Date: 8/15/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-43848 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. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
	<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.

.....

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:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$1,800.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

00572478

## INVOICE

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

Invoice Number: INV-46057  
Invoice Date: 8/20/2024  
Due Date: 9/19/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable

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

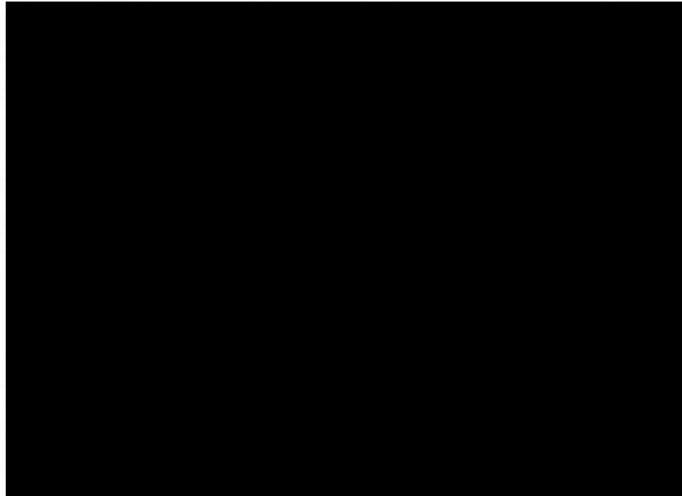
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: #07 WB San Jacinto @ Old Elsinore

Replacement - CA-Riverside Sheriff-Perris Station - WO 00550425: Year 1 of 12 Month Term  
ref wo 00550425 - camera was set on fire, pole damaged, and solar panel damaged.

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-46057  
Invoice Date: 8/20/2024  
Due Date: 9/19/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-46057 Mail to: PO Box 121923 Dallas, TX 75312-1923	<b>Pay by ACH:</b>  Account Legal Name: Flock Group Inc. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
<i>If paying by check, please include the remittance slip below.</i>	
<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.

.....  
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:	CA - Riverside County SO
Or		Invoice #	INV-46057
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$ _____</u>

# flock safety

00572480

## INVOICE

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

RECEIVED  
PERRIS SHERIFF STATION

SEP 03 2024

Invoice Number: INV-46682  
Invoice Date: 8/30/2024  
Due Date: 9/29/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00554993, 00555155, 00555067): Year 1 of 12 Month Term  
ref WOs 00554993, 00555155, 00555067  
#08 EB San Jacinto @ Old Elsinore  
#71 SB Theda St @ Ellis Ave  
#69 EB Ellis Ave @ Theda St

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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

Subtotal: \$2,400.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$2,400.00

If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-46682  
Invoice Date: 8/30/2024  
Due Date: 9/29/2024  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<b>Pay by Check:</b>  Payable to: Flock Group Inc Memo: INV-46682 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. Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account Type: Checking Routing / SWIFT Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
	<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.

.....  
Detach and Return with Payment

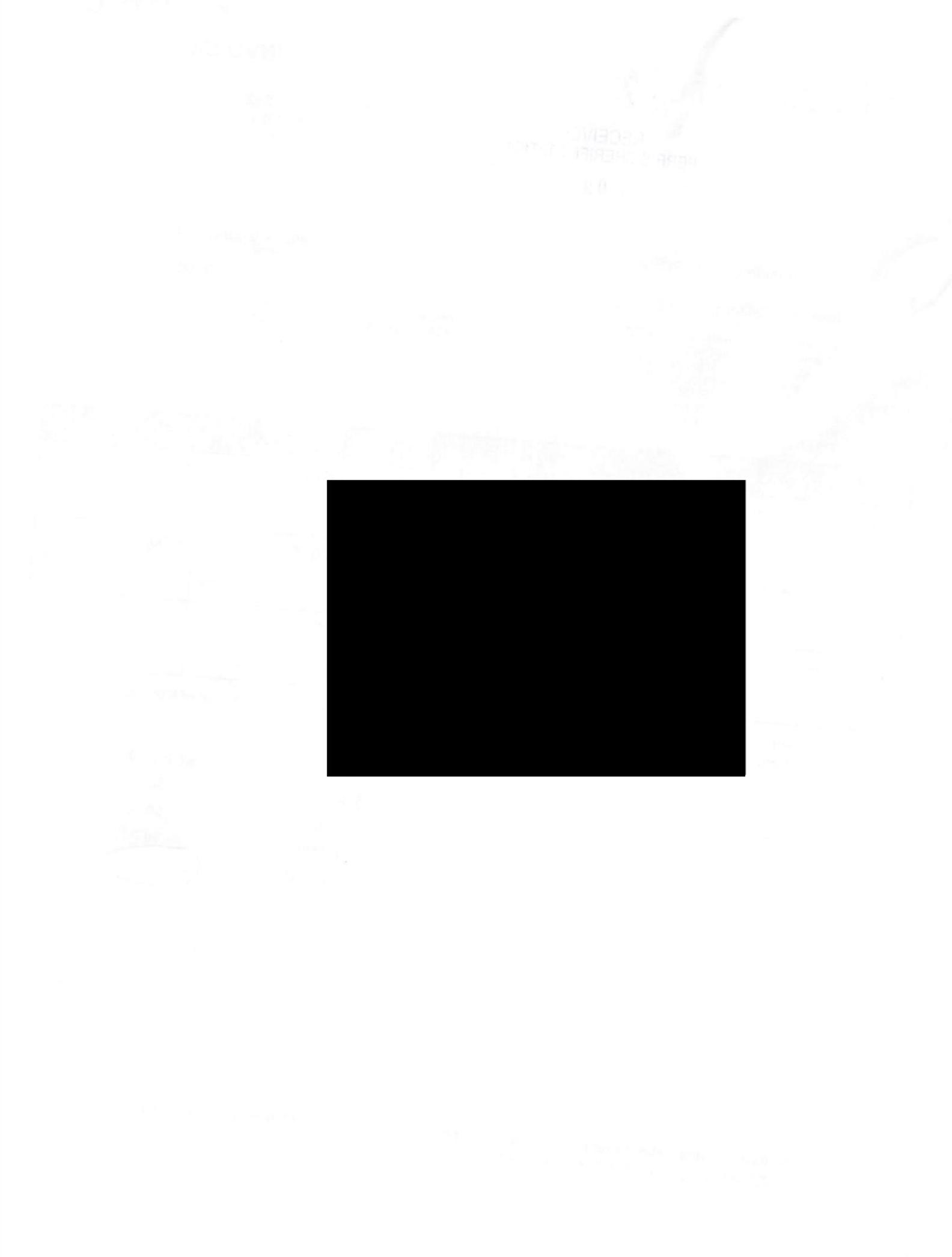
Make Checks Payable to: **Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$2,400.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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



# flock safety

00572823

## INVOICE

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

V#0000243058

PO 0000130763

Invoice Number: INV-47101  
Invoice Date: 9/9/2024  
Due Date: 10/9/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00562404 & 00561701): Year 1 of 12 Month Term  
ref WO 00562404  
#19 WB Benton Rd @ Sage Rd  
- camera replaced  
ref WO 00561701  
#75 NB Alexander St @ Markham St  
- pole and camera replaced

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
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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

Link to Location of Services:

523600-10000-2500303300 - \$800.00

Subtotal: \$2,100.00

523600-10000-2500303400- \$1,300.00

Sales Tax: \$0.00

Credit: \$0.00

Payments: \$0.00

Balance Due: \$2,100.00

If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



# INVOICE

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

Invoice Number: INV-47101  
Invoice Date: 9/9/2024  
Due Date: 10/9/2024  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-47101  
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.*

**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.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice # INV-47101

If sending via Flock Group Inc Amount Due: \$2,100.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

06575773

# flock safety

## INVOICE

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

Invoice Number: INV-49093  
 Invoice Date: 10/4/2024  
 Due Date: 11/3/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-RSO-Hemet Station Expansion - WO 00561668: Year 1 of 24 Month Term

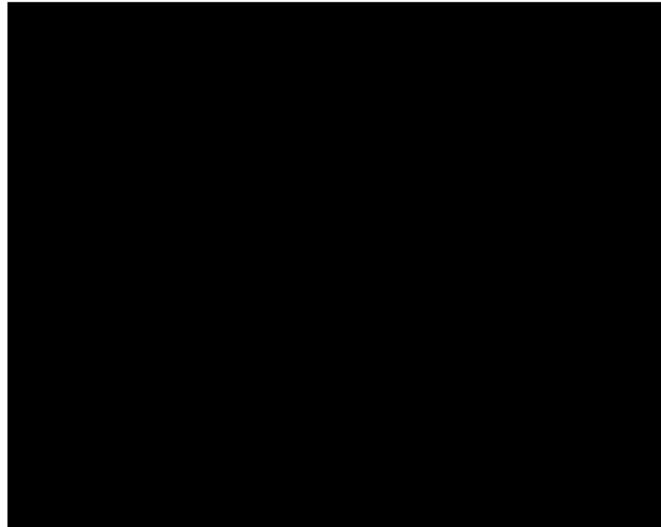
Notes: Solar Panel Replacement #46 EB Wilson Valley Rd @ Sage Rd

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

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:	\$350.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$350.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number INV-49093  
Invoice Date: 10/4/2024  
Due Date: 11/3/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-49093  
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.*

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$350.00</b>
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Amount Enclosed:	\$ _____
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00516877

# flock safety

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

## INVOICE

Invoice Number: INV-49092  
 Invoice Date: 10/4/2024  
 Due Date: 11/3/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable

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

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff (Phase 2) - WO 00578317: Year 1 of 24 Month Term

Notes: #76 EB Markham St @ Alexander St

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  
 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-49092  
Invoice Date: 10/4/2024  
Due Date: 11/3/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-49092  
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.*

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:	CA - Riverside County SO
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Or

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

# flock safety

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

005772591

## INVOICE

Invoice Number: INV-49663  
Invoice Date: 10/14/2024  
Due Date: 11/13/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30

Billing Contact Name: Accounts Payable

Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Perris Station (WO 00587975 and 00584039): Year 1 of 12 Month Term

Notes: 00587975

#27 WB Van Buren @ I-215 (SCL)

camera and pole

00584039

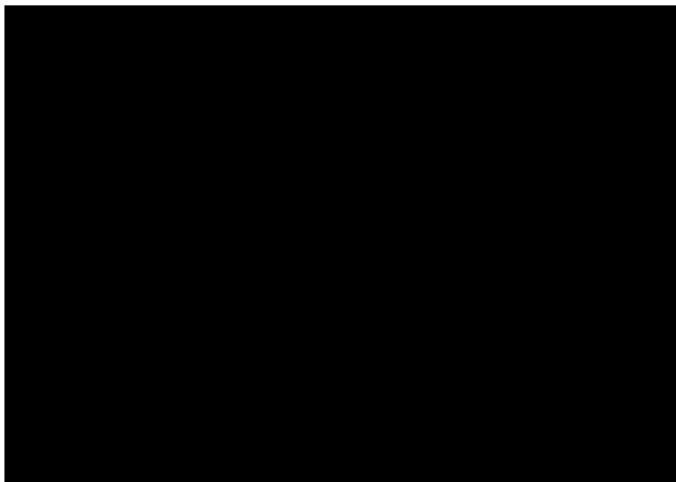
#36 EB Tereticornis Ave @ El Toro Rd

pole only

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

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: \$1,800.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$1,800.00

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-49663  
Invoice Date: 10/14/2024  
Due Date: 11/13/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-49663  
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.

**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

Detach and Return with Payment

Amount Due:	\$1,800.00
Amount Enclosed:	\$ _____

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

# flock safety

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

VOUCHER 00518948

## INVOICE

Invoice Number: INV-51200  
Invoice Date: 11/1/2024  
Due Date: 12/1/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside County SO-Thermal Station (WO 00587491): Year 1 of 12 Month Term

Notes: ref wo 00587491

#02 NB Hwy 111 @ Marina Dr

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

RIVERSIDE CO SHERIFF  
THERMAL STATION

2024 NOV - 4 PM 1:02

If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-51200  
Invoice Date: 11/1/2024  
Due Date: 12/1/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-51200  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

# flock safety

RECEIVED  
PERRIS SHERIFF STATION  
OCT 25 2024

00519819

## INVOICE

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

Invoice Number: INV-48773  
Invoice Date: 10/1/2024  
Due Date: 10/31/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

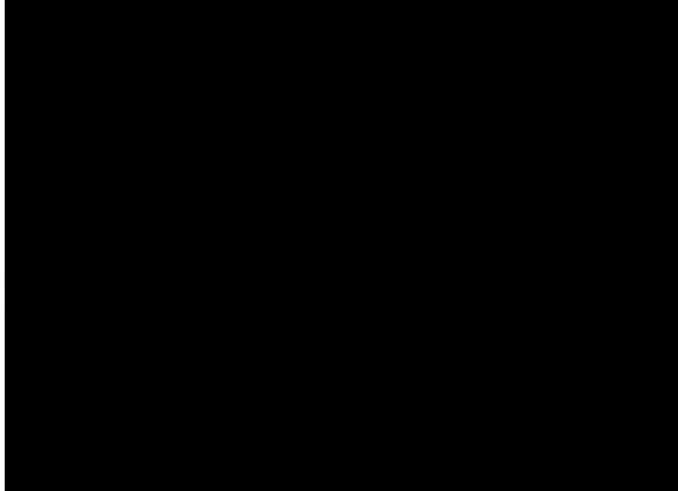
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: ref wo 00561945  
#77 WB Markham St @ Alexander St  
Replacement - CA-Riverside Sheriff (Phase 2) (WO 00561945): Year 1 of 12 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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: \$500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number: INV-48773  
Invoice Date: 10/1/2024  
Due Date: 10/31/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-48773  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code: [REDACTED]

*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.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$500.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

# flock safety

00579997

## INVOICE

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

Invoice Number: INV-51577  
Invoice Date: 11/7/2024  
Due Date: 12/7/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

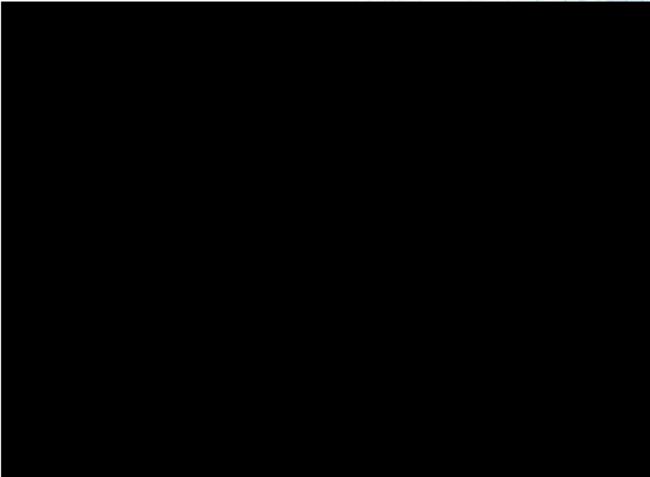
Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org  
Notes: ref WO 00568595  
#32 SB Hwy 74 @ Bighorn

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

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: \$350.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$350.00



If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-51577  
Invoice Date: 11/7/2024  
Due Date: 12/7/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-51577 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-51577
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$350.00</b>
		Amount Enclosed:	<u>\$_____</u>

NOV 4 2024

## INVOICE

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

0059998

Invoice Number: INV-51299  
Invoice Date: 11/4/2024  
Due Date: 12/4/2024  
Payment Terms: Net 30  
PO#:Bill To: CA - Riverside County SO  
Riverside, California, 92501Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Notes: ref wo 00591815

#63 SB Meridian St @ Hwy 74

Payment Terms: Net 30

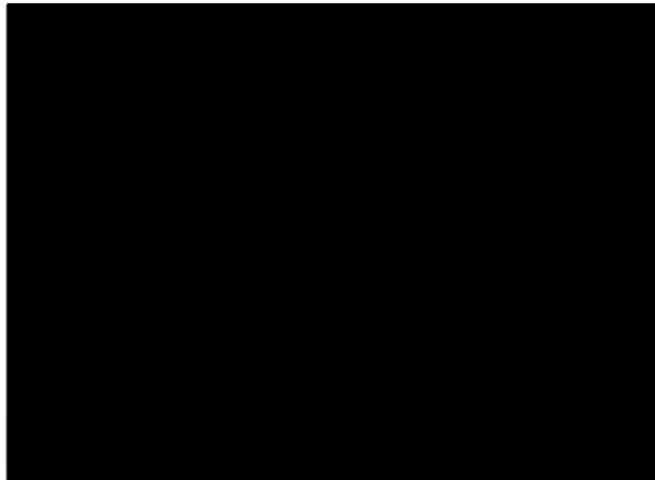
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-51299  
Invoice Date: 11/4/2024  
Due Date: 12/4/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-51299  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
		Amount Enclosed:	\$_____

REQ # 67872

00580945

# flock safety

## INVOICE

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

PO# 0000132299  
 V# 000243058

Invoice Number: INV-51249  
 Invoice Date: 11/1/2024  
 Due Date: 12/1/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30

Billing Contact Name:

Contracted Billing Structure: Annual

Billing Email Address:

CA - Riverside County SO Co-Term: Year 2 of 60 Month Term, 2024 - 2025 Per signed agreement. Recurring total Period 10/31/24

Notes: through 10/30/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	538	\$2,500.00	\$0.00	\$1,345,000.00
FlockOS ™	1	\$0.00		\$0.00
Flock Safety Advanced Search	1,042	\$4.80	\$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:	\$1,350,000.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,350,000.00



## INVOICE

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

Invoice Number: INV-51249  
Invoice Date: 11/1/2024  
Due Date: 12/1/2024  
Payment Terms: Net 30  
PO#:

SH 68081-00004

✓# 243058

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-51249  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,350,000.00
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

## INVOICE

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

Invoice Number: INV-57241  
Invoice Date: 1/30/2025  
Due Date: 3/1/2025  
Payment Terms: Net 30  
PO#:

Bill: CA - Riverside County SO  
To: Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

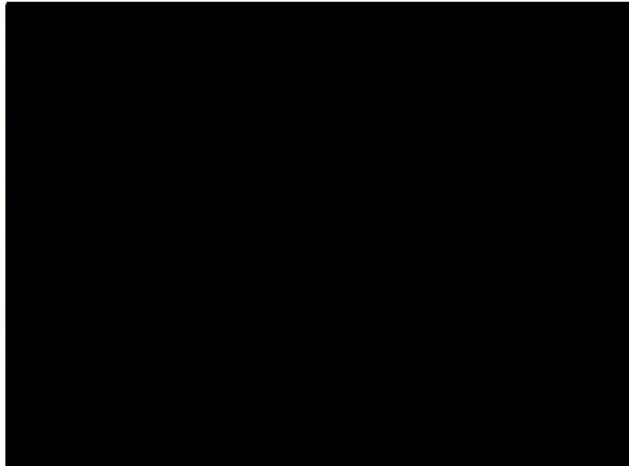
Notes: Replacement - CA-Riverside Sheriff (Phase 2) ( WO 00649016) #16 NB Pauba Rd @ Hwy 79: Year 1 of 12 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-57241  
Invoice Date: 1/30/2025  
Due Date: 3/1/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-57241  
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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

Invoice # INV-57241

If sending via Flock Group Inc Amount Due: \$500.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department

3450 14th Street, Suite 420

Riverside, CA 92501

Phone: [REDACTED]

Fax: [REDACTED]

Page: 1 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.  
 2. No charge for packaging or drayage will be allowed except when specified in order.  
 3. No partial billings except when specified in the order.  
 4. **THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.**

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.  
 6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.  
 7. **IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes**  
 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000133871	2025-02-14	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

**Vendor:** 0000117849  
Galls LLC  
PO Box 743626  
Los Angeles CA 90074-3626  
United States

**Ship To:** 4853-52700  
Sheriff  
Southwest Station  
30755 A Auld Rd  
Murrieta CA 92563-2581  
United States

**Attention:** Geraldine Rivera

**Bill To:** Sheriff  
Southwest Station  
30755 A Auld Rd  
Murrieta CA 92563-2581  
United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	POLICE PROTECTION EQUIPMENT (BODY ARMOR AND RIOT SHIELDS) AND SUPPLIES		1.00			2621.03	2621.03	02/21/2025
					<b>SUT Code: SC7 (7.75%)</b>		203.13	
					<b>Schedule Total</b>		<u>2824.16</u>	
					<b>Item Total</b>		<u>2824.16</u>	
2 - 1	RAPID ASSAULT TOOL - MINI BREACHING BATTERING RAM - TE2369 BLK		3.00			324.76	974.28	02/21/2025
					<b>SUT Code: SC7 (7.75%)</b>		75.51	
					<b>Schedule Total</b>		<u>1049.79</u>	
					<b>Item Total</b>		<u>1049.79</u>	
					<b>Total SUT Code SC7 (7.75%)</b>		278.64	

**PAYMENT TERMS** - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. In accepting this order, the vendor certifies that prices are the lowest offered any comparable customers and the County will be given the benefit of any lower prices. The County

Authorized Signature  
*Desiree Salazar*



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department

3450 14th Street, Suite 420

Riverside, CA 92501

Phone: [REDACTED]

Fax: [REDACTED]

Page: 2 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
<b>Purchase Order</b> SHARC-0000133871	<b>Date</b> 2025-02-14	<b>Revision</b>
<b>Payment Terms</b> Due Now	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Desiree Salazar	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000117849  
Galls LLC  
PO Box 743626  
Los Angeles CA 90074-  
3626  
United States

**Ship To:** 4853-52700  
Sheriff  
Southwest Station  
30755 A Auld Rd  
Murrieta CA 92563-  
2581  
United States

**Attention:** Geraldine Rivera

**Bill To:** Sheriff  
Southwest Station  
30755 A Auld Rd  
Murrieta CA 92563-2581  
United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
Line-Sch	Item/Description	Mfg ID						

reserves the right to cancel the unexpended balance of this order at any time.

\*

\*

Desiree Salazar, Administrative Services Analyst  
Sheriff's Purchasing Department  
Phone: [REDACTED]  
Email: [REDACTED]@riversidesheriff.org

**Total PO Amount**

3873.95

Authorized Signature

Desiree Salazar

# flock safety

00591652

## INVOICE

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

Invoice Number: INV-58733  
Invoice Date: 2/20/2025  
Due Date: 3/22/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

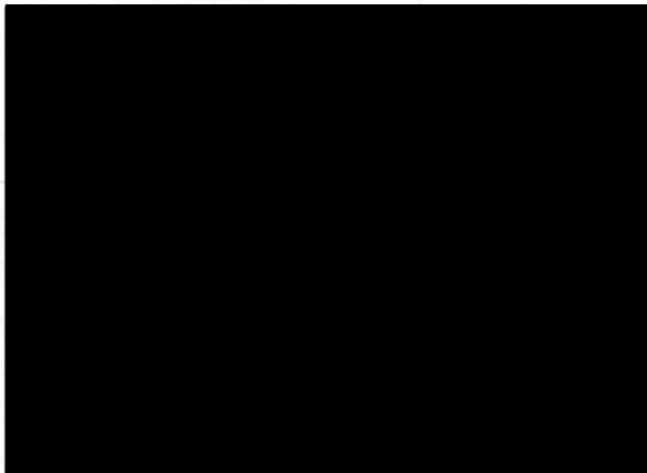
Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00659392) #20 EB Benton Rd @ De Portola Rd

*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
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



# flock safety

## INVOICE

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

Invoice Number: INV-58733  
Invoice Date: 2/20/2025  
Due Date: 3/22/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-58733  
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.*

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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

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: \$

00261025



FLOCK GROUP INC  
1170 HOWELL MILL RD NW  
ATLANTA GA 30318-5566

19997 1 MB 0.622  
019997 T76 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 601  
ACCOUNTS PAYABLE  
4000 ORANGE ST  
RIVERSIDE CA 92501-3613



# flock safety

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

## INVOICE

Invoice Number: INV-56008  
 Invoice Date: 1/10/2025  
 Due Date: 2/9/2025  
 Payment Terms: Net 30  
 PO#:

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff (WO 00608805, 00610491)#36 EB Tereticornis Ave @ El Toro Rd, #07 SB Conrad @ 10th Street

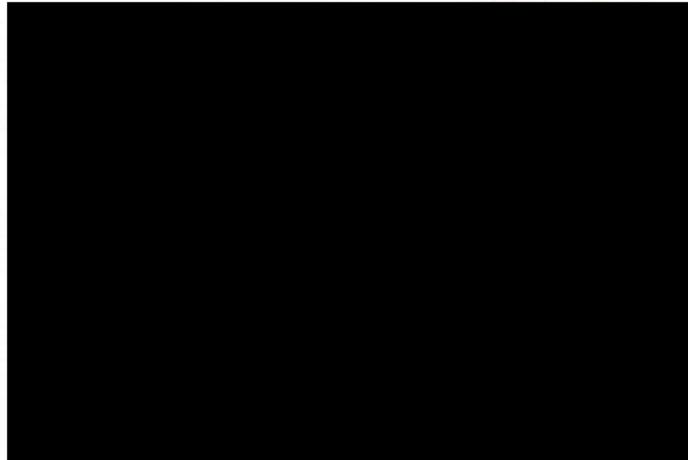
ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	✓ 2	\$800.00	\$0.00	\$1,600.00
Pole Replacement	✓ 2	\$500.00	\$0.00	\$1,000.00

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

Link to Location of Services:

*verified w/ Sgt GV*

Subtotal:	\$2,600.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$2,600.00 ✓



If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

**INVOICE**

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

Invoice Number: INV-56008  
Invoice Date: 1/10/2025  
Due Date: 2/9/2025  
Payment Terms: Net 30  
PO#:

**Payment Remittance Information****Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-56008  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$2,600.00</b>
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Amount Enclosed: \$ \_\_\_\_\_



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: [REDACTED]  
Fax: [REDACTED]

Page: 1 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
<b>Purchase Order</b> SHARC-0000134556	<b>Date</b> 2025-03-14	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Desiree Salazar	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000243058  
Flock Safety  
PO Box 121923  
Dallas TX 75312  
United States

**Ship To:** 3605-51400  
Sheriff  
Lake Elsinore Station  
333 Limited Ave  
Lake Elsinore CA 92530  
United States

Attention: See Detail Below

**Bill To:** Sheriff  
Lake Elsinore Station  
333 Limited Ave  
Lake Elsinore CA 92530  
United States

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b> Mfg ID	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b> Standard	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
Line-Sch								
1 - 1	FLOCK OS Inv 56008, Camera replacement		2.00			800.00	1600.00	03/21/2025

Contract ID: SHARC-68087-003-10/28

Total Amount: 0.000  
Total Quantity: 0.00

Amount Open: 0.000  
Quantity Open: 0.0000

Attention: Not Specified

<b>Schedule Total</b>	1600.00
Contract Line: 0	Release: 76
Category Line: 0	

2 - 1 FLOCK OS  
Pole replacement

2.00 500.00 1000.00 03/21/2025

Contract ID: SHARC-68087-003-10/28

Total Amount: 0.000  
Total Quantity: 0.00

Amount Open: 0.000  
Quantity Open: 0.0000

<b>Item Total</b> SH68087-00004	1600.00
---------------------------------	---------

Attention: Shawnna Mamea

<b>Schedule Total</b>	1000.00
Contract Line: 0	Release: 77
Category Line: 0	

Total Amount: 0.000  
Total Quantity: 0.00

Amount Open: 0.000  
Quantity Open: 0.0000

<b>Item Total</b> SH68087-00004	1000.00
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**PAYMENT TERMS** - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. In accepting this order, the vendor certifies that prices are the lowest offered any comparable customers and the County will be given the benefit of any lower prices. The County reserves the right to cancel the unexpended balance of this order at any time.

Authorized Signature

Desiree Salazar



## COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: [REDACTED]  
Fax: [REDACTED]

Page: 2 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
<b>Purchase Order</b> SHARC-0000134556	<b>Date</b> 2025-03-14	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Desiree Salazar	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000243058  
Flock Safety  
PO Box 121923  
Dallas TX 75312  
United States

**Ship To:** 3605-51400  
Sheriff  
Lake Elsinore Station  
333 Limited Ave  
Lake Elsinore CA 92530  
United States

**Attention:** See Detail Below

**Bill To:** Sheriff  
Lake Elsinore Station  
333 Limited Ave  
Lake Elsinore CA 92530  
United States

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b> Standard	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
Line-Sch	*								
	*								
	Desiree Salazar, Administrative Services Analyst Sheriff's Purchasing Department Phone: [REDACTED] Email: [REDACTED]@riversidesheriff.org								

**Total PO Amount**

2600.00

Authorized Signature  
Desiree Salazar

00592248

# flock safety

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

## INVOICE

Invoice Number: INV-60424  
Invoice Date: 3/17/2025  
Due Date: 4/16/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

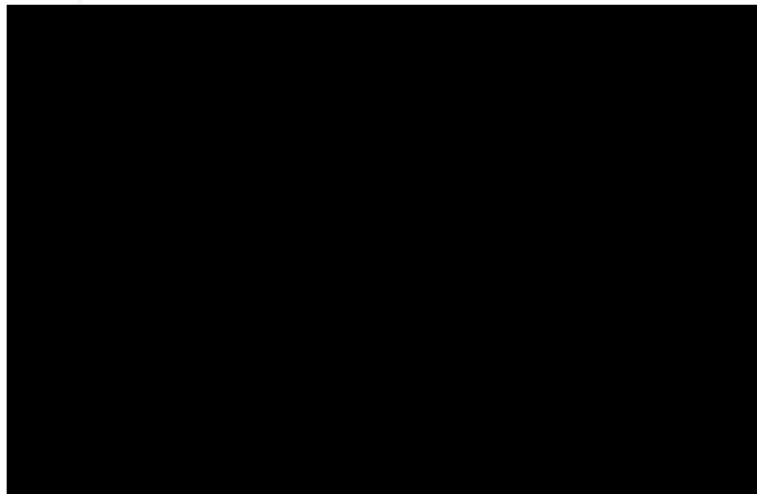
Notes: Replacement - CA-RSO-Hemet Station Expansion - (WO 00670192) #46 EB Wilson Valley Rd @ Thomas Rd

*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
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-60424  
Invoice Date: 3/17/2025  
Due Date: 4/16/2025  
Payment Terms: Net 30  
PO#:

Payment Remittance Information	
<u>Pay by Check:</u>  Payable to: Flock Group Inc Memo: INV-60424 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	<u>Pay by ACH:</u>  Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-60424
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$1,300.00</b>
		Amount Enclosed:	<u>\$_____</u>

100593053

# flock safety

## INVOICE

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

Invoice Number: INV-59431  
Invoice Date: 3/3/2025  
Due Date: 4/2/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - Relocation #25 SB Sage @ Intrepid Rd - (WO 00662963): Year 1 of 12 Month Term

*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	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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



# flock safety

## INVOICE

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

Invoice Number: INV-59431  
Invoice Date: 3/3/2025  
Due Date: 4/2/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-59431  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: [REDACTED]  
Account Type: Checking  
Routing / SWIFT Code: [REDACTED]

*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.

.....  
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:	CA - Riverside County SO
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Or

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

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





**FLOCK GROUP INC  
1170 HOWELL MILL RD NW  
ATLANTA GA 30318-5566**

**19828 1 MA 0.622  
019828 T68 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 601  
ACCOUNTS PAYABLE  
4000 ORANGE ST  
RIVERSIDE CA 92501-3613**



# flock safety

00593153

## INVOICE

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

Invoice Number: INV-60353  
Invoice Date: 3/14/2025  
Due Date: 4/13/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

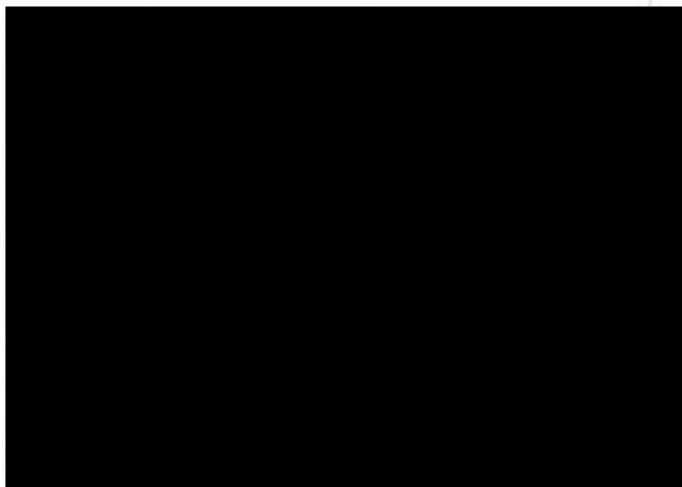
Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00661873) #27 WB Van Buren @ I-215 (SCL)

*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
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

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  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

# flock safety

## INVOICE

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

Invoice Number INV-60353  
Invoice Date: 3/14/2025  
Due Date: 4/13/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-60353  
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.*

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: [REDACTED]  
Fax: [REDACTED]

Page: 1 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000134733	2025-03-25	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

Vendor: 0000243058  
Flock Safety  
PO Box 121923  
Dallas TX 75312  
United States

Ship To: 5715-52370  
Sheriff  
Perris Station  
137 N Perris Blvd Ste A  
Perris CA 92570  
United States

Attention: Dora Martinez

Bill To: Sheriff  
Perris Station  
137 N Perris Blvd Ste A  
Perris CA 92570  
United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	FLOCK SAFETY PROFESSIONAL SERVICES INV-60353 Pole Replacement		1.00			500.00	500.00	04/01/2025

Contract ID: SHARC-68087-003-10/28

Schedule Total  
Contract Line: 0 Release: 78 500.00  
Category Line: 0

Total Amount: 0.000  
Total Quantity: 0.00

Amount Open: 0.000  
Quantity Open: 0.0000

Item Total SH68087-  
00006 500.00  
Category Line: 0

2 - 1 FLOCK SAFETY  
PROFESSIONAL SERVICES  
INV-60353 Camera  
Replacement

1.00 800.00 800.00 04/01/2025

Contract ID: SHARC-68087-003-10/28

Schedule Total  
Contract Line: 0 Release: 79 800.00  
Category Line: 0

Total Amount: 0.000  
Total Quantity: 0.00

Amount Open: 0.000  
Quantity Open: 0.0000

Item Total SH68087-  
00006 800.00  
Category Line: 0

V#243058  
Inv-60353  
Total \$1300.00 (NT)  
DM

Authorized Signature  
Desiree Salazar



## COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: [REDACTED]  
Fax: [REDACTED]

Page: 2 of 2

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

### SHERIFF

Sheriff Department  
Accounting Finance Bureau  
PO Box 512  
Riverside CA 92502  
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000134733	2025-03-25	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

Vendor: 0000243058  
Flock Safety  
PO Box 121923  
Dallas TX 75312  
United States

Ship To: 5715-52370  
Sheriff  
Perris Station  
137 N Perris Blvd Ste A  
Perris CA 92570  
United States

Attention: Dora Martinez

Bill To: Sheriff  
Perris Station  
137 N Perris Blvd Ste A  
Perris CA 92570  
United States

Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line- Sch	Item/Description						

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. In accepting this order, the vendor certifies that prices are the lowest offered any comparable customers and the County will be given the benefit of any lower prices. The County reserves the right to cancel the unexpended balance of this order at any time.

\*

\*

Desiree Salazar, Administrative Services Analyst  
Sheriff's Purchasing Department  
Phone: [REDACTED]  
Email: [REDACTED]@riversidesheriff.org

Total PO Amount

1300.00

Authorized Signature  
*Desiree Salazar*

# flock safety

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

00593953

## INVOICE

Invoice Number: INV-57866  
 Invoice Date: 2/7/2025  
 Due Date: 3/9/2025  
 Payment Terms: Net 30  
 PO#: 131972

Bill To: CA - Riverside County SO  
 Riverside, California, 92501

Ship To: CA - Riverside County SO  
 4000 Orange St  
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Hemet Station (WO 00642976) #09 WB Hwy 74 @ New Chicago: Year 1 of 12 Month Term

*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
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

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:	\$350.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$350.00

If you have questions about your invoice or need to update your billing contact information, please email  
 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.



## INVOICE

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

Invoice Number: INV-57866  
Invoice Date: 2/7/2025  
Due Date: 3/9/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-57866  
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$350.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

# flock safety

## INVOICE

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

Invoice Number: INV-60277  
Invoice Date: 3/13/2025  
Due Date: 4/12/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Perris Station - (WO 00656124) #10 NB Hwy 74 @ Ellis

*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	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:

<b>Subtotal:</b>	<b>\$1,300.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$1,300.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

If you have questions about your invoice or need to update your billing contact information, please email  
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



# INVOICE

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

Invoice Number: INV-60277  
Invoice Date: 3/13/2025  
Due Date: 4/12/2025  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-60277  
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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$0.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

# flock safety

## INVOICE

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

Invoice Number: INV-61093  
Invoice Date: 3/25/2025  
Due Date: 4/24/2025  
Payment Terms: Net 30  
PO#:

Bill To: CA - Riverside County SO  
Riverside, California, 92501

Ship To: CA - Riverside County SO  
4000 Orange St  
Riverside, California 92501

Billing Company Name: CA - Riverside County SO  
Billing Contact Name: Accounts Payable  
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00661996) #24 WB Gilman Springs Rd @ Alessandro 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

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:	\$800.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$800.00

If you have questions about your invoice or need to update your billing contact information, please email  
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



# INVOICE

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

Invoice Number: INV-61093  
Invoice Date: 3/25/2025  
Due Date: 4/24/2025  
Payment Terms: Net 30  
PO#:

## Payment Remittance Information

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-61093  
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 Account: CA - Riverside County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$800.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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