



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

INVOICE

Flock Group, Inc.



www.flocksafety.com

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
				SUBTOTAL	\$370,250.00
				Sales Tax	\$3,959.38
				TOTAL	\$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:

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 @flocksafety.com

Questions about your invoice? Contact @flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MNWkzRTk0WGMxWFduc3dBeK9uUW42VIFGYmtxeDluLDM0NTQwNTc002008TYyeAB5?s=ap



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

INVOICE

Flock Group, Inc.



www.flocksafety.com

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

@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
				SUBTOTAL	\$184,500.00
				Sales Tax	\$1,925.00
				TOTAL	\$186,425.00

Payment Remittance Information

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

Pay by Check:


Payable to: Flock Safety

Memo: 

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 @flocksafety.com

Questions about your invoice? Contact @flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MRjVBYk5XdUxYWGZOM2FRkIMRnd2S3Z2ck82aEtRLDM2NzAyMjY50200oQwe06pq?s=ap



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

INVOICE

Flock Group, Inc.



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

@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
					SUBTOTAL
					\$184,750.00
					Sales Tax
					\$1,946.88
					TOTAL
					\$186,696.88

Payment Remittance Information

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

Pay by Check:

Payable to: Flock Safety


Memo:

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 @flocksafety.com

Questions about your invoice? Contact @flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MSGZMc2VJdkZwV1RQbHFsQlVZWUc3UkVtVkFnWW10LDM3Mjk4MTI00200HTwMU3kR?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:

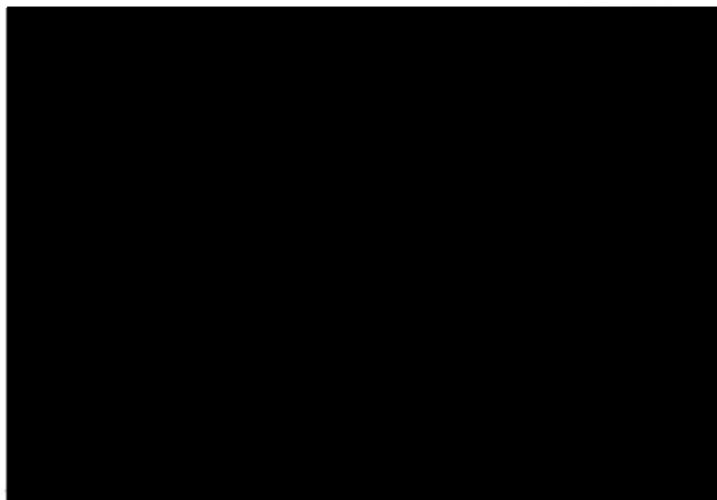
ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	1/24/2023	1/23/2024	34	2,500.00	\$0.00	\$85,000.00
Professional Services - Standard Implementation Fee	1/24/2023	1/23/2024	27	350.00	\$0.00	\$9,450.00
Professional Services - Advanced Implementation Fee	1/24/2023	1/23/2024	7	750.00	\$0.00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

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal:

\$99,700.00



517546



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: \$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:[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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnpLMTBSQ1pUWwtKS01HR1FlaHdLbkpyUmNYLDY1Mjl3MDcz0200vZeGb2uM?s=ap



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#:

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnpLMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1Mjl3MDcz0200vZeGb2uM?s=ap

00523037



INVOICE

Flock Group, Inc.
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

REQ 55336 6/5/23

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](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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4aVqWEXNXJsT1VudDVEZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qx Ez?s=ap

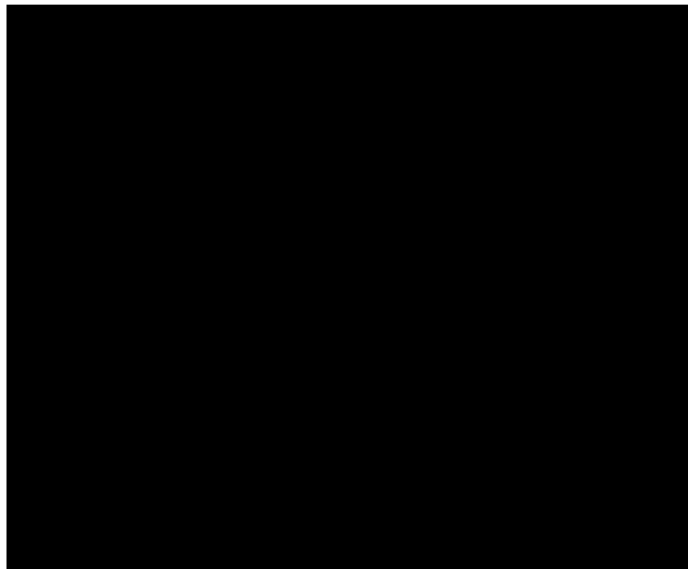


INVOICE


Flock Group, Inc.
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  [@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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4aIVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qx
Ez?s=ap



INVOICE

Flock Group Inc dba Flock Safety
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

info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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:

Payable to: Flock Group Inc
Memo: INV-17362
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-17362

Amount Due: **\$132,850.00**

Amount Enclosed: \$ _____

00526349

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

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

old year FY2223

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

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 <i>Service provided</i>	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 [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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap

RECEIVED
 RIVERSIDE CO. SHERIFF
 CABAZON STATION
 JUN 28 PM 2:59



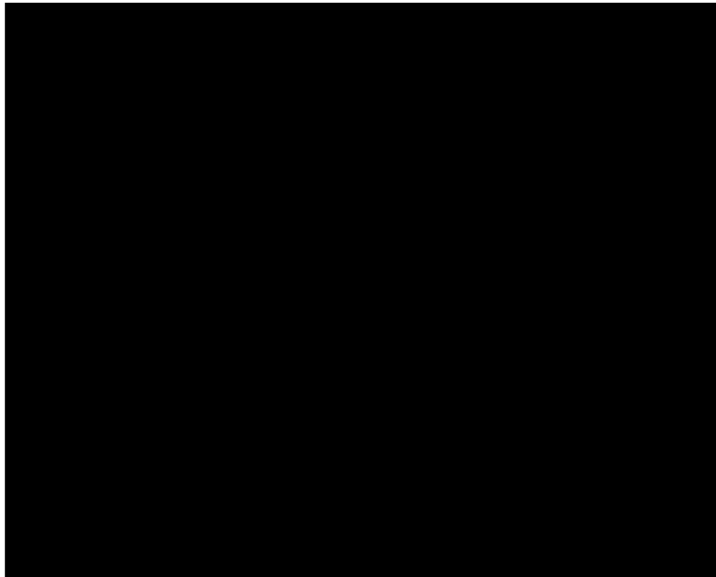
INVOICE

Flock Group, Inc.
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:[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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap

Flock Group Inc dba Flock Safety
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



Bill To: CA - Riverside County SO

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

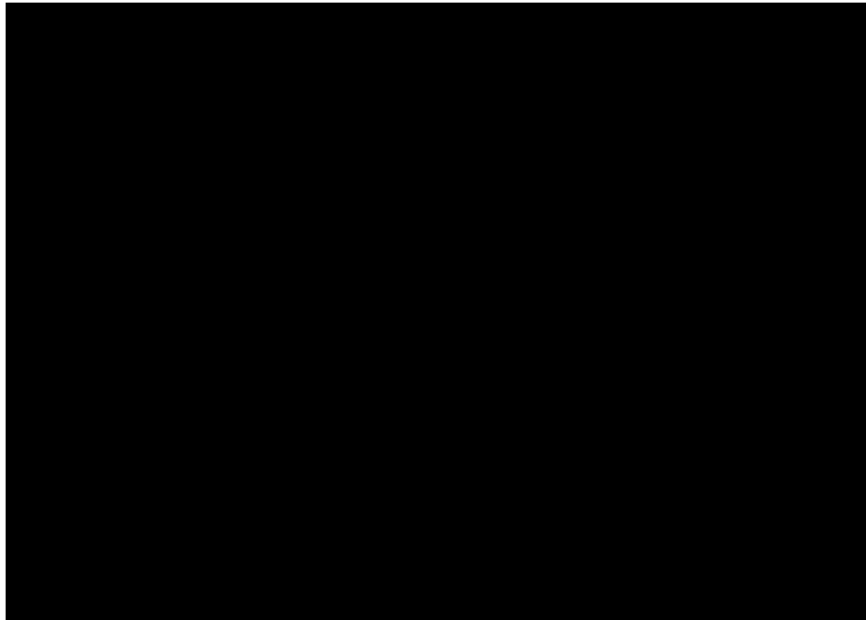
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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:



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



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:
 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.



INVOICE

Flock Group Inc dba Flock Safety
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
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19214

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

Amount Enclosed: \$ _____

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

00527880

flock safety

INVOICE

Flock Group, Inc.
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

Pay by Check:

Payable to: Flock Safety
Memo: INV-15249
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

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

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- Item/Description
Sch

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
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Schedule Total 750.00

Item Total 65520 750.00

2 - 1	INV-15249 Pole Replacement	1.00		500.00	500.00	07/31/2023
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Schedule Total 500.00

Item Total 65520 500.00

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

Summer Cancel

old yr 22/23

srv. date 2/21/23

00527882

flock safety**INVOICE****Flock Group, Inc.**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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF90UDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-10459

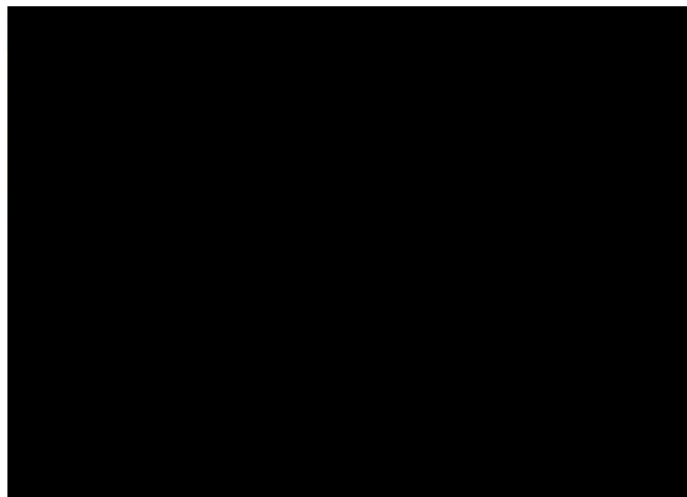
Date Issued: 2/22/2023

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](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



00528571

INVOICE

Flock Group Inc dba Flock Safety
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

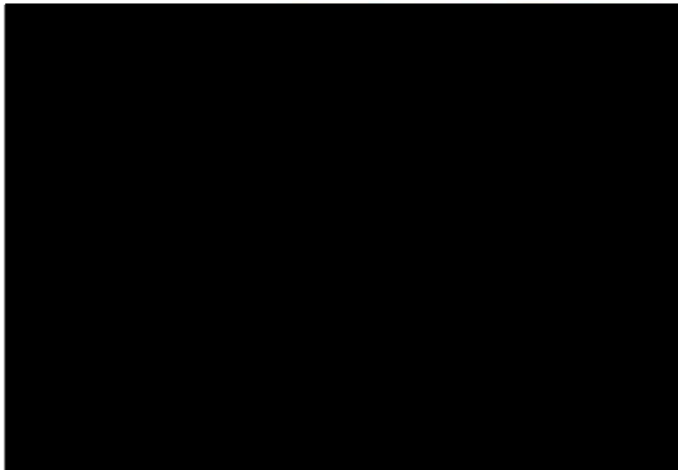
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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
info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice #: INV-18324

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



00528572

INVOICE

Flock Group Inc dba Flock Safety
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:

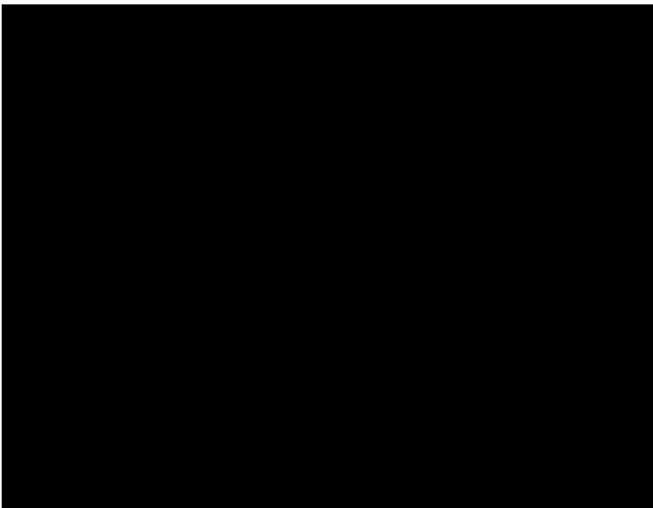
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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
info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-19683
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19683

Amount Due: **\$3,100.00**

Amount Enclosed: \$ _____

00528583

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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 Station - WO 00351003
Approved by Christopher Olsen ref Location
#17 WB California @ Hwy 79

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement (Cameras)	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

Tax: \$0.00

\$500.00

RECEIVED
RIVERSIDE CO. SHERIFF
CABAZON STATION
2023 JUL 27 AM 10:17

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

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

Account Type: Checking
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19508

Amount Due: \$500.00

Amount Enclosed: \$ _____

00528669

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED
HEMET SHERIFF STATION
JUL 27 2023

Invoice Number: INV-13213
Invoice Date: 4/5/2023
Due Date: 5/5/2023
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:

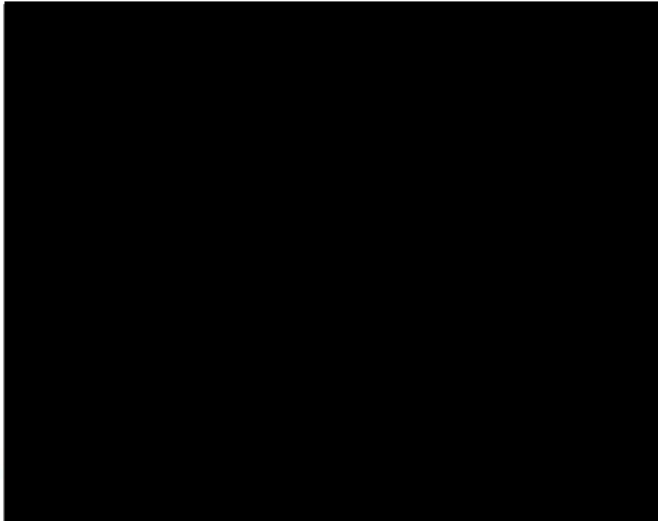
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Hemet Station
Solar panel replacement for location
#07 SB Fairview @ Stetson

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-13213

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.



INVOICE

Flock Group Inc dba Flock Safety
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

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

Account Type: Checking
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-13213

Amount Due: **\$350.00**

Amount Enclosed: \$ _____

00528000



INVOICE

Flock Group Inc dba Flock Safety
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:

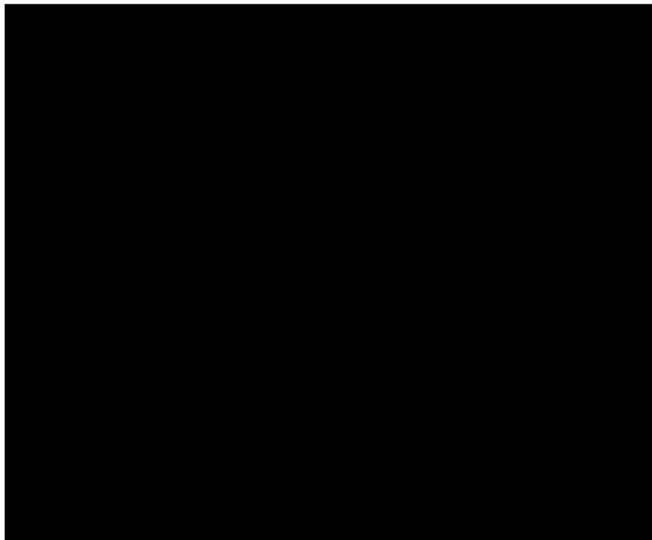
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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:

Payable to: Flock Group Inc
Memo: INV-15302
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking

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



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Account: CA - Riverside County SO

Or

Invoice # INV-15302

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

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

00528810



INVOICE

Flock Group Inc dba Flock Safety
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:

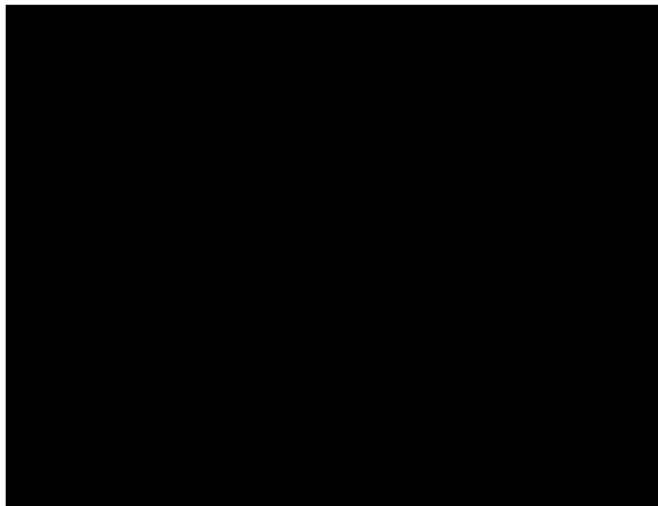
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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**



Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-19865
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number:
Account Type: Checking

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



INVOICE

Flock Group Inc dba Flock Safety
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

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

Or

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

Account: CA - Riverside County SO

Invoice # INV-19865

Amount Due: **\$800.00**

Amount Enclosed: \$ _____



00528839

INVOICE

Flock Group Inc dba Flock Safety
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 - CA-Riverside Sheriff-Hemet Station
#24 NB Sage @ Intrepid & #25 SB Sage @ Intrepid Rd

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

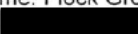
Total: \$1,500.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-11724
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 
Account Type: Checking

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

@flocksafety.com.



INVOICE

Flock Group Inc dba Flock Safety
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

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

Or

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

Account: CA - Riverside County SO

Invoice # INV-11724

Amount Due: **\$1,500.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group, Inc.
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

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

Pay by Check:

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](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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpdWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap



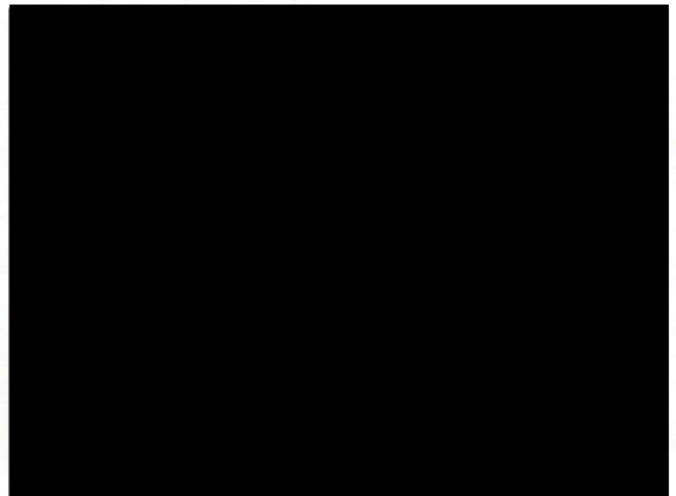
INVOICE

Flock Group, Inc.
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  [@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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpdWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap



00529794

INVOICE

Flock Group Inc dba Flock Safety
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:

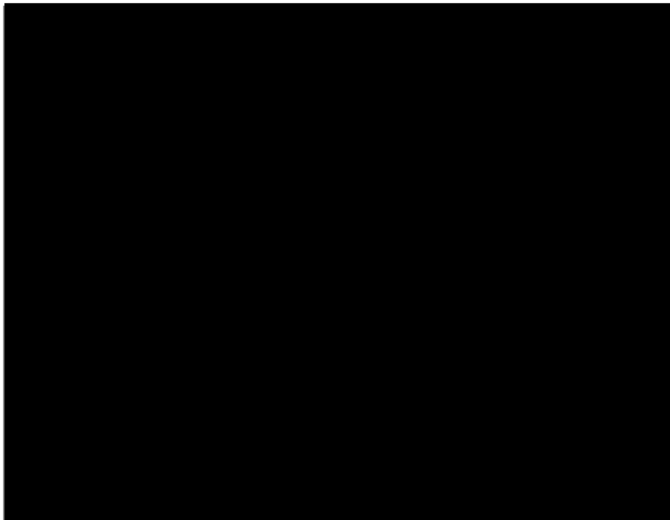
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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



INVOICE

Flock Group Inc dba Flock Safety
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

Or

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

Account: CA - Riverside County SO

Invoice #: INV-19984

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

00529796



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-19983

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.



INVOICE

Flock Group Inc dba Flock Safety
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

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

Account Type: Checking
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19983

Amount Due: **\$800.00**

Amount Enclosed: \$ _____



00530289

INVOICE

Flock Group Inc dba Flock Safety
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
info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-20579

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

00530290

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19327

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

V #00530604



INVOICE

Flock Group Inc dba Flock Safety
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:

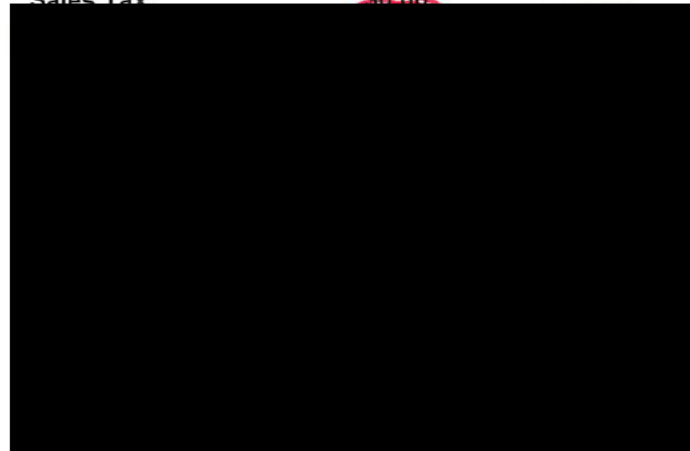
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-19003
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number:
Account Type: Checking

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

@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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

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

Or

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

Account: CA - Riverside County SO

Invoice # INV-19003

Amount Due: **\$800.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group, Inc.
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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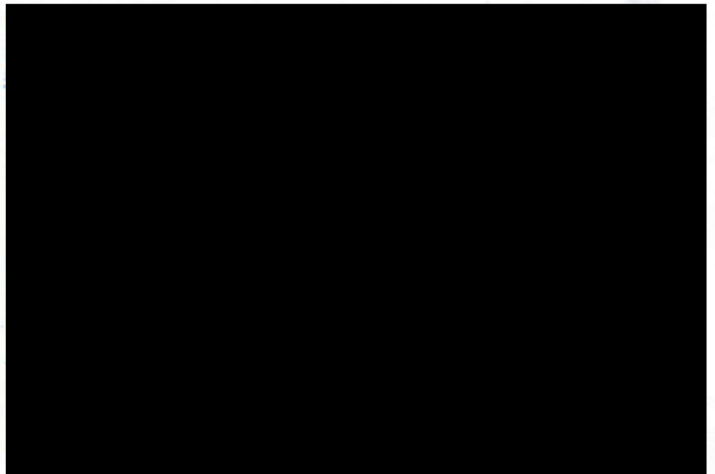
This invoice does not necessarily reflect your contract dates.

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

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

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"



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



INVOICE

Flock Group, Inc.
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 @ Temsecal 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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Questions about your invoice? Contact  [@flocksafety.com](mailto:info@flocksafety.com)

00532102



INVOICE

Flock Group Inc dba Flock Safety
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

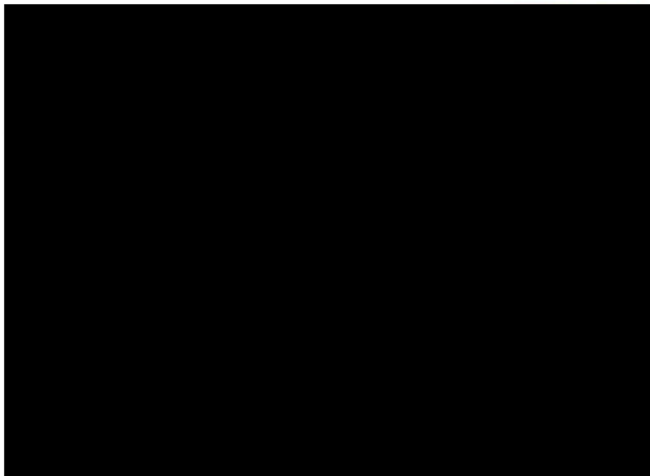
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-21701
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking

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

XXXXXXXXXX [@flocksafety.com](mailto:XXXXXXXXXX@flocksafety.com).



INVOICE

Flock Group Inc dba Flock Safety
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:

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

Or

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

Account: CA - Riverside County SO

Invoice # INV-21701

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

REQ. 57520
PO 122050

2500303200-10000-528600

00532727



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-20843

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



Flock Group Inc dba Flock Safety
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
[REDACTED]@flocksafety.com.



INVOICE

Flock Group Inc dba Flock Safety
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-21902

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



Flock Group Inc dba Flock Safety
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

SPW 9:33

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



INVOICE

Flock Group Inc dba Flock Safety
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

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-19985

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

V#00533923



INVOICE

Flock Group Inc dba Flock Safety
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

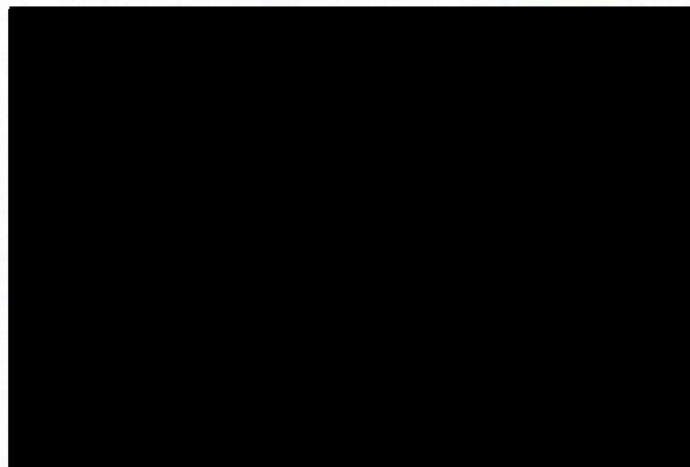
Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00366094

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 - Cam #4*

Payment Remittance Information

Pay by Check:

Pay by ACH:

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

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

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

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-21739

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
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:

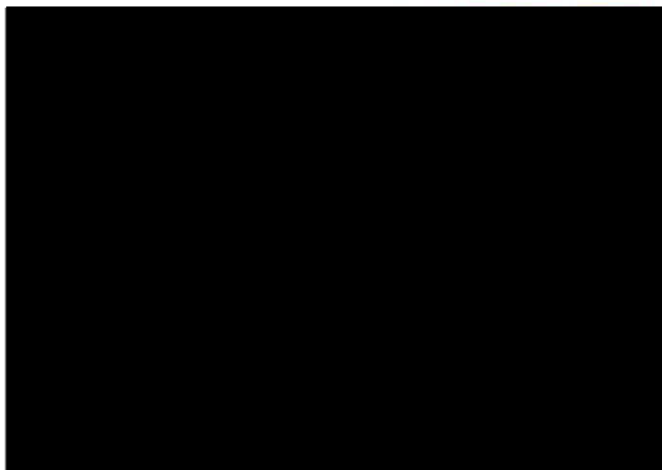
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00353642
Cam #14 WB Allesandro @ Gillman Springs

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 12:24 PM

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

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

Or

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

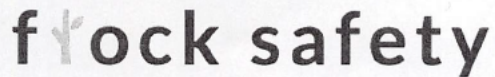
Account: CA - Riverside County SO

Invoice # INV-20179

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

00535256



INVOICE

Flock Group Inc dba Flock Safety
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

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payable to: Flock Group Inc Memo: INV-22701 Mail to: PO Box 121923 Dallas, TX 75312-1923	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

Or

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

Account: CA - Riverside County SO

Invoice # INV-22701

Amount Due: **\$500.00**

Amount Enclosed: \$ _____



00536634

INVOICE

Flock Group Inc dba Flock Safety
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

info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-23794

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
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

info@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-22427

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



00540205

INVOICE

Flock Group Inc dba Flock Safety
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:

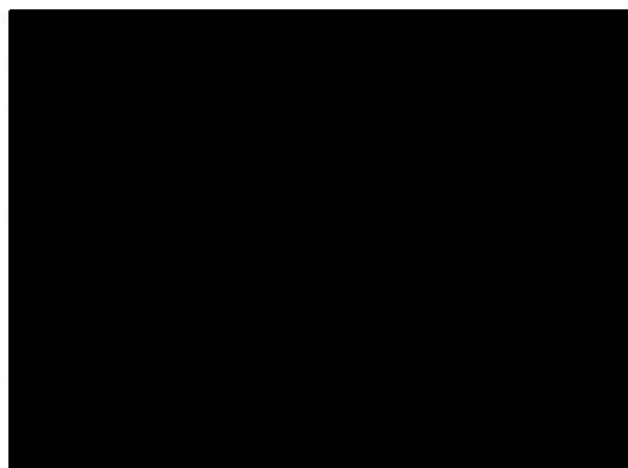
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
(Nr) Pole Replacement	1	500.00	\$0.00	\$500.00
(Nr) 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



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-21699

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



00540206

INVOICE

Flock Group Inc dba Flock Safety
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:

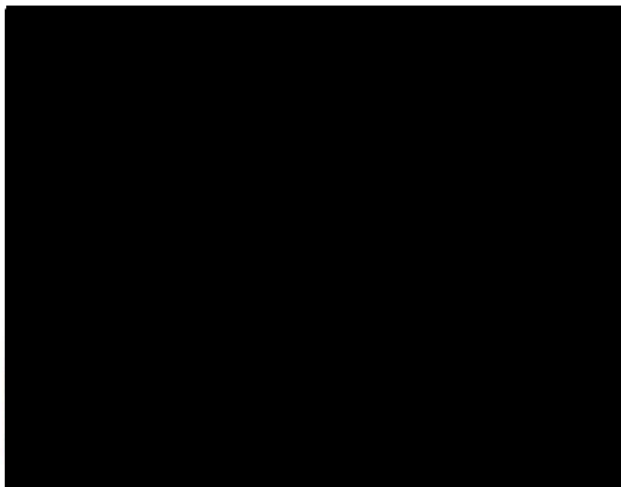
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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
(NT) Pole Replacement	4	500.00	\$0.00	\$2,000.00
(NT) 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



INVOICE

Flock Group Inc dba Flock Safety
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 Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-21700

Amount Due: **\$5,200.00**

Amount Enclosed: \$ _____



00540207

INVOICE

Flock Group Inc dba Flock Safety
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:

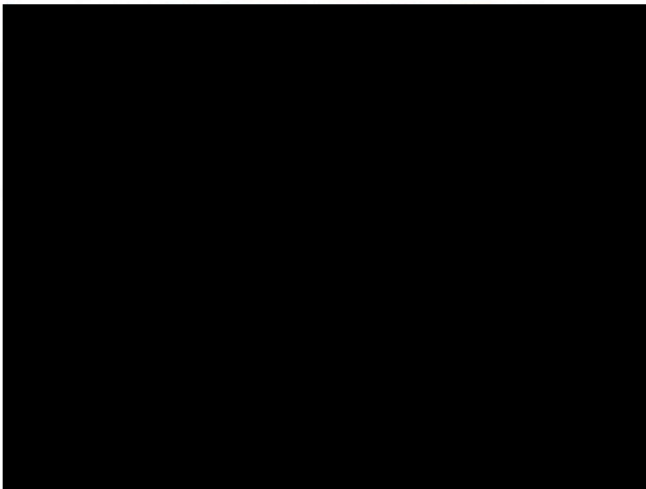
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
(WT) 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:

Payable to: Flock Group Inc
Memo: INV-22078
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

XXXXXXXXXX [@flocksafety.com](mailto:XXXXXXXXXX@flocksafety.com)



00540208

INVOICE

Flock Group Inc dba Flock Safety
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:

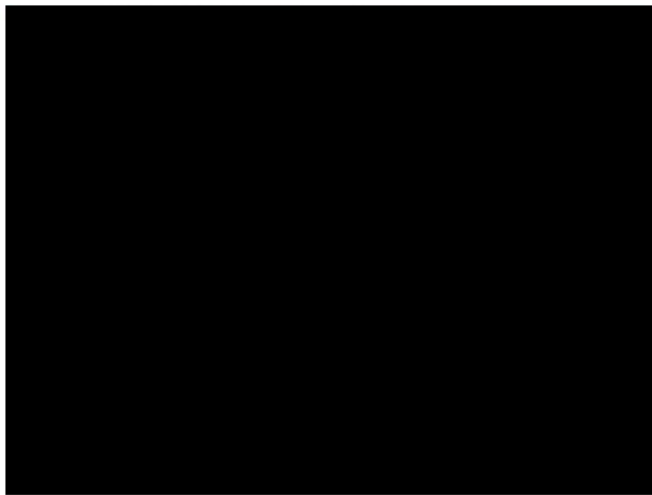
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
(M) 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:

Payable to: Flock Group Inc
Memo: INV-22079
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number:
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.

00540 798

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

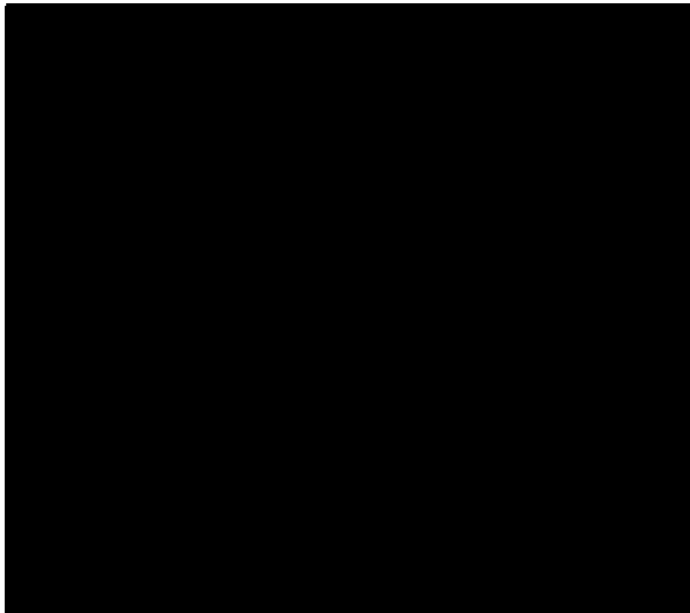
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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

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

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



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-25700

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



00540895

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 TM	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

Invoice Number INV-26461
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-26461
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-26461

Amount Due: **\$1,478,750.00**

Amount Enclosed: \$ _____

00540963

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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-Cabazan 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

Pay by Check: Payable to: Flock Group Inc Memo: INV-26266 Mail to: PO Box 121923	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX Account Type: Checking
--	--

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

XXXXXXXXXX@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety

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

Account: CA - Riverside County SO

Or

Invoice # INV-26266

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

Amount Due: **\$500.00**

Amount Enclosed: \$ _____



Flock Group Inc dba Flock Safety
www.flocksafety.com

Voucher #541021 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:

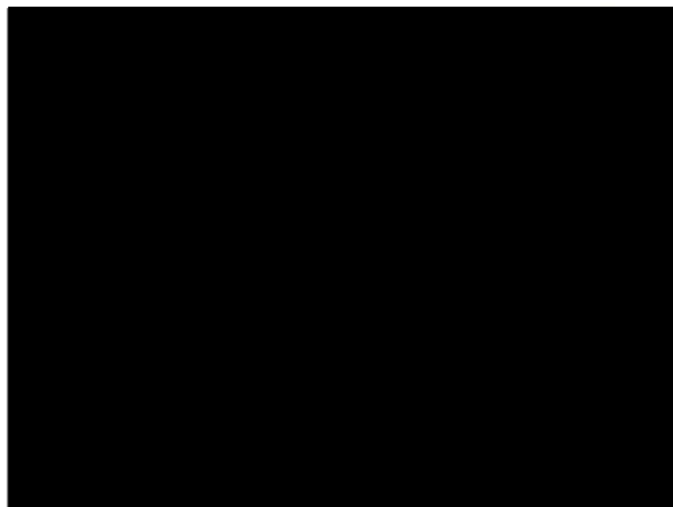
Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-25549

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



INVOICE

Flock Group Inc dba Flock Safety
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:

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
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

Invoice # INV-25549

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

00541142

INVOICE

Flock Group Inc dba Flock Safety
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:

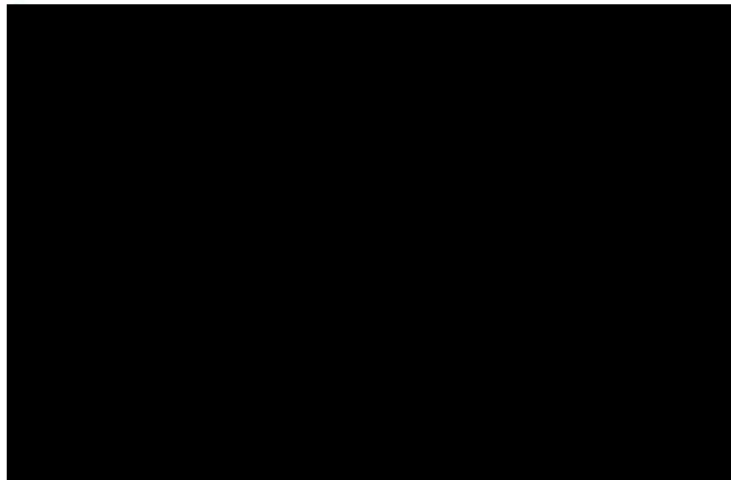
Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-25991

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

RECEIVED
PERRIS SHERIFF STATION

NOV 14 2023

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

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

Account Type: Checking
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 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

Invoice # INV-25991

Amount Due: **\$500.00**

Amount Enclosed: \$ _____



voucher 00541484

INVOICE

Flock Group Inc dba Flock Safety
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

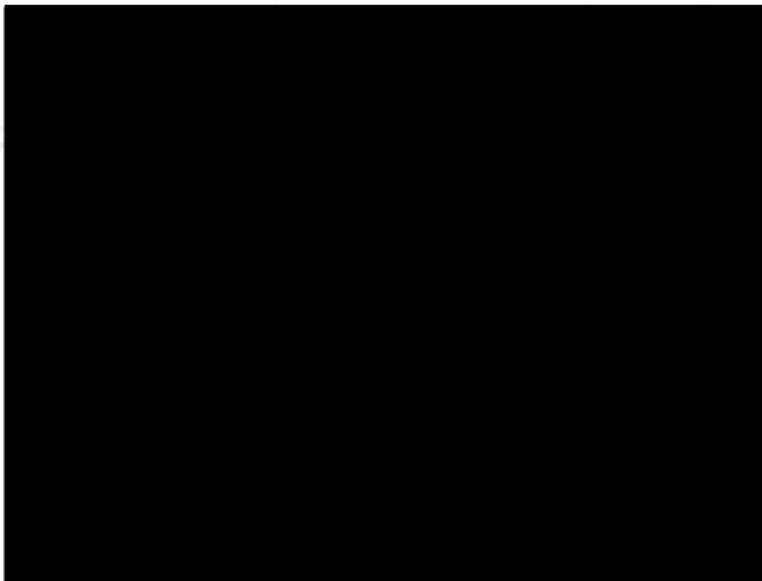
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-26265

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

V# 00544031

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



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-27996
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-27996

Amount Due: \$1,300.00

Amount Enclosed: \$ _____

00545196



INVOICE

Flock Group Inc dba Flock Safety
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

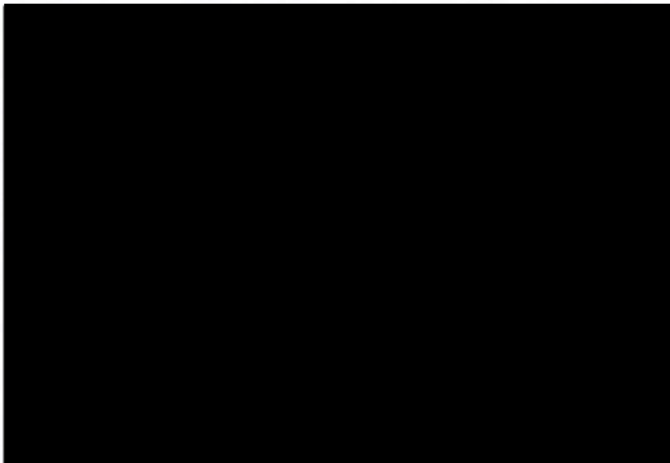
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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

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

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

[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com)



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-25191

Amount Due: **\$1,800.00**

Amount Enclosed: \$ _____



V# 0054668

INVOICE

Flock Group Inc dba Flock Safety
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:

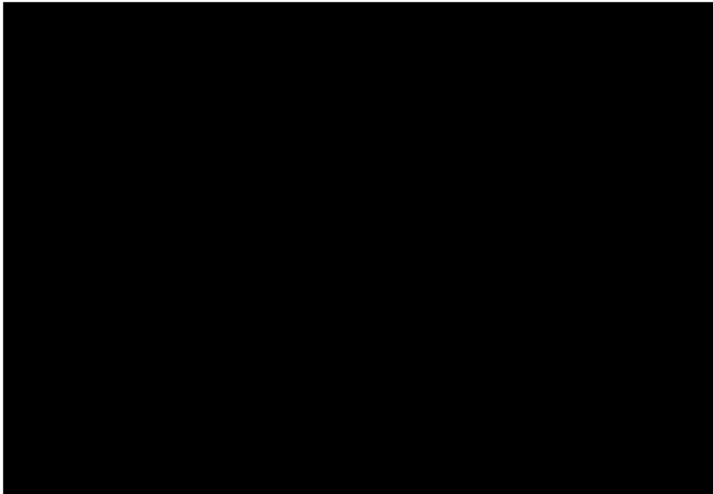
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

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 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

Invoice # INV-26358

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

V# 243058

532690-10000-250-030-0000



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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: @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

@flocksafety.com



INVOICE

Flock Group Inc dba Flock Safety
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
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

Invoice # INV-30561

Amount Due: **\$396,384.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

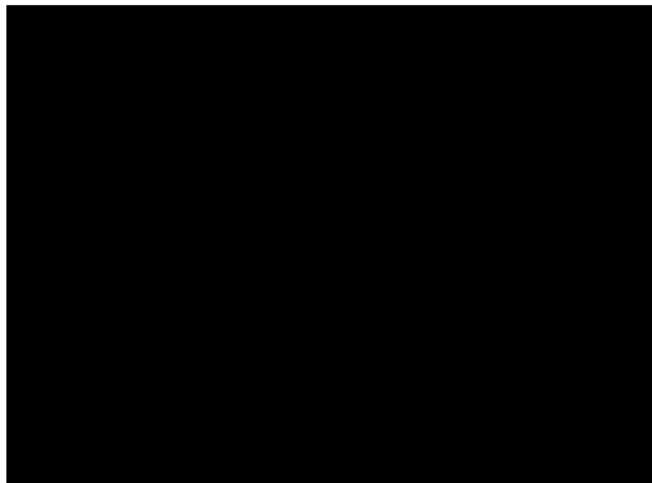
Payable to: Flock Group Inc
Memo: INV-30561
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.



.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-30561

Amount Due: **\$396,384.00**

Amount Enclosed: \$ _____



00548680
INVOICE

Flock Group Inc dba Flock Safety
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: @riversidesheriff.org
Billing Phone:

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

Notes: Replacement - CA-RC SO-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
@flocksafety.com.



INVOICE

Flock Group Inc dba Flock Safety
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code:
[REDACTED]

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-31568

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

00548807



INVOICE

Flock Group Inc dba Flock Safety
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

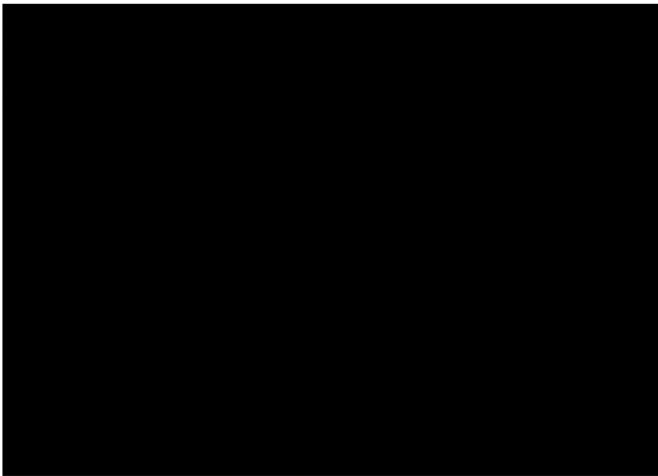
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: @riversidesheriff.org
Billing Phone:

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

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

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-31848	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number:

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



INVOICE

Flock Group Inc dba Flock Safety
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:

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
USPS: PO Box 121923
Dallas, TX 75312-1923

Account: CA - Riverside County SO

Or

Invoice # INV-31848

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

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

005491249

INVOICE

Flock Group Inc dba Flock Safety
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

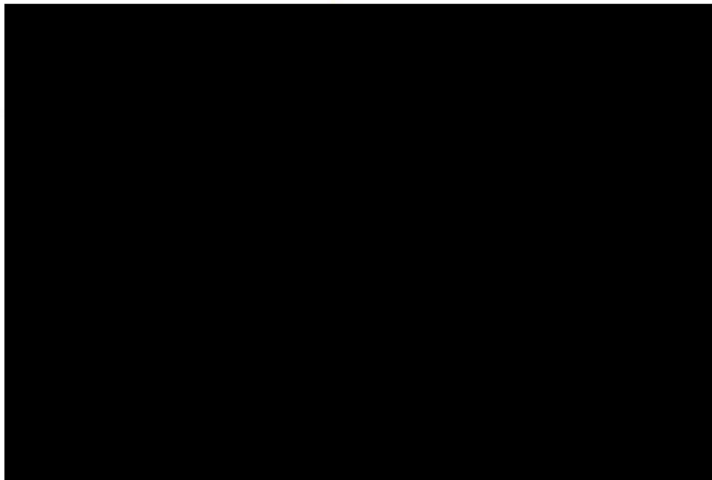
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Billing Phone:

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	
Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-29978	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.



INVOICE

Flock Group Inc dba Flock Safety
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

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
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

Invoice # INV-29978

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



00550615

INVOICE

Flock Group Inc dba Flock Safety
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

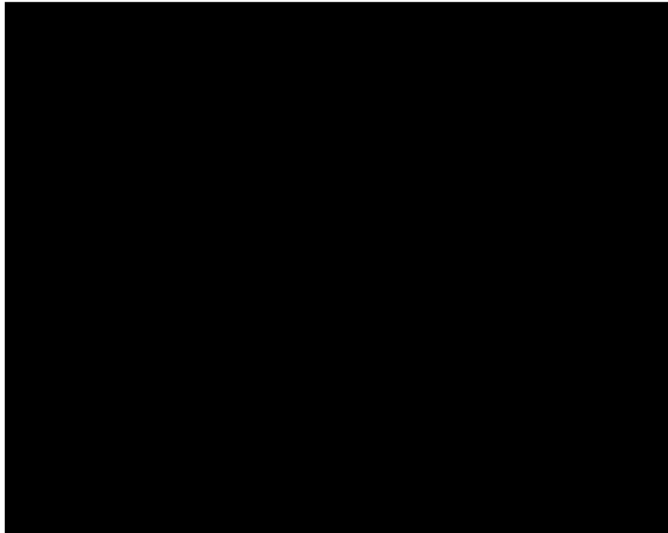
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Billing Phone:

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-32779

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.



INVOICE

Flock Group Inc dba Flock Safety
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:

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-32779

Amount Due: **\$800.00**

Amount Enclosed: \$ _____



00551407

INVOICE

Flock Group Inc dba Flock Safety
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:

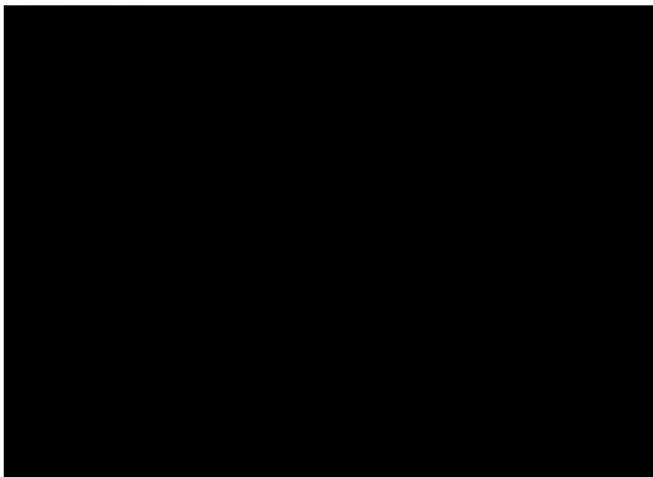
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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 County	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



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-27682

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:[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

00551409

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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](mailto: [REDACTED]@riversidesheriff.org)
Billing Phone:

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

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

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 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

Invoice # INV-31440

Amount Due: **\$2,600.00**

Amount Enclosed: \$ _____



00551410

INVOICE

Flock Group Inc dba Flock Safety
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 @ 10th St
Ref WO 00407375 SB Conrad @ 10th Street
#07

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



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-26507

Amount Due: **\$1,800.00**

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:[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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

V-# 00554411

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: 00470135
#17 SB Redlands @ San Timoteo Canyon

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing
Valley Station (REF WO: 00470135)

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.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-35981

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. 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

INVOICE

V-# 00594830

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 @ Alessandro

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing
Valley Station - WO 00470065
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.



INVOICE

Flock Group Inc dba Flock Safety
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: [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

Invoice # INV-36158

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
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

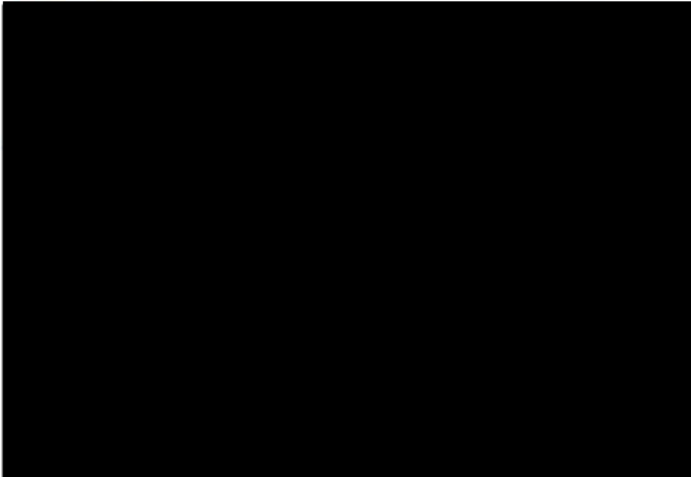
Billing Company Name: CA - Riverside County SO
Billing Contact Name:
Billing Email Address:
Notes: Replacement - CA-Riverside Sheriff-Southwest Station - WO 00478068
#10 NB Anza @ 79

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).



INVOICE

Flock Group Inc dba Flock Safety
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

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 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-36642

Amount Due: \$500.00

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

Voucher 00556135

INVOICE

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

APR 8:50

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

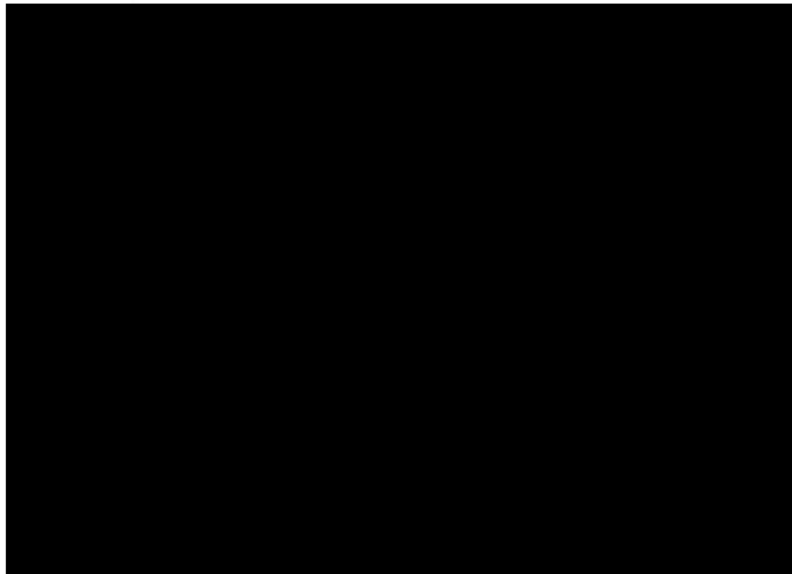
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00482458
#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

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 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

Invoice # INV-37609

Amount Due: **\$350.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

00500917

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
Billing Contact Name:
Billing Email Address:

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00497628)
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
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-39736

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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
Billing Contact Name:
Billing Email Address:

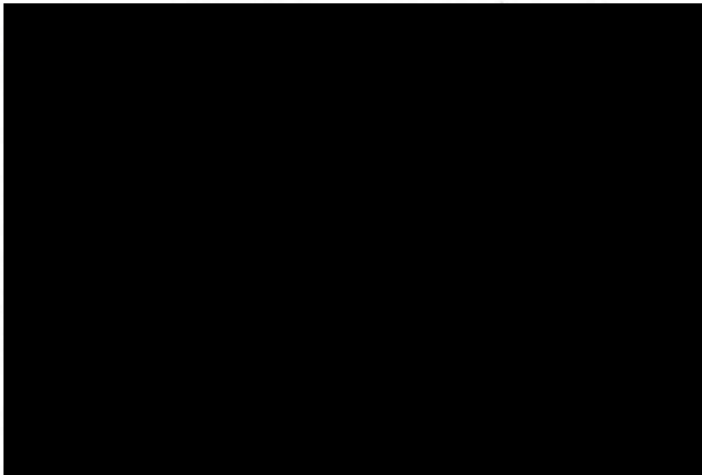
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00475099
#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 [\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-38252

Amount Due: **\$500.00**

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:[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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00562836

INVOICE

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
Billing Contact Name:
Billing Email Address:

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

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00466648
#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 or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

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

Invoice # INV-39474

Amount Due: \$500.00

Amount Enclosed: \$ _____

00563192

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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: @riversidesheriff.org

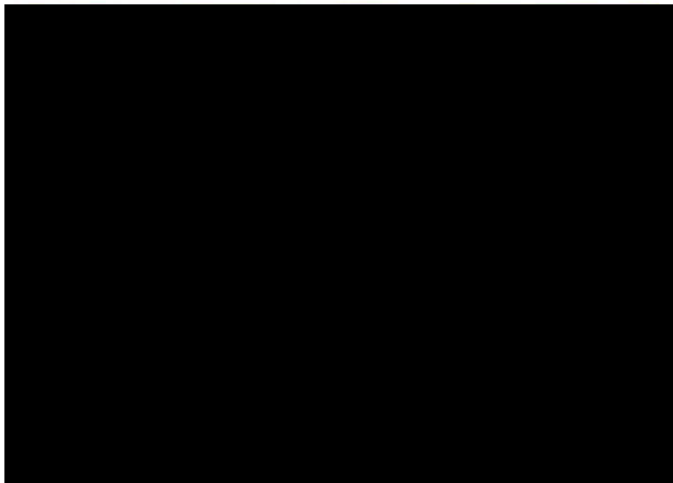
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00518214): Year 1 of 12 Month Term
#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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-41470

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00563193

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

Notes: Replacement - CA-Riverside Sheriff-Perris Station - WOs 00511488, 00512547, 00512215, 00511487: Year 1 of 24
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 or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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: [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

Invoice # INV-41587

Amount Due: **\$2,800.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety

www.flocksafety.com

Voucher 00563792

INVOICE

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
Replacement - CA-Riverside Sheriff-Moreno Valley Station (WO 00512221)
Notes: ref wo 00512221
#13 N/B Lasselle @ Ramona Expressway

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.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-40820

Amount Due: \$1,300.00

Amount Enclosed: \$ _____

New year

00566225

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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: @riversidesheriff.org
Notes: CA-Riverside Sheriff-Southwest Station - #05 & #04 - Relo
#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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-43254

Amount Due: **\$1,500.00**

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. 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

NY 24/25
INVOICE

00567067
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
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 00535718): Year 1 of 12 Month Term
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

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.

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

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

Invoice Number: INV-42439
Invoice Date: 6/25/2024
Due Date: 7/25/2024
Payment Terms: Net 30
PO#:

00567395

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: ap@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - WO 00521437: Year 1 of 24 Month Term
#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 ap@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 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: 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>

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

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

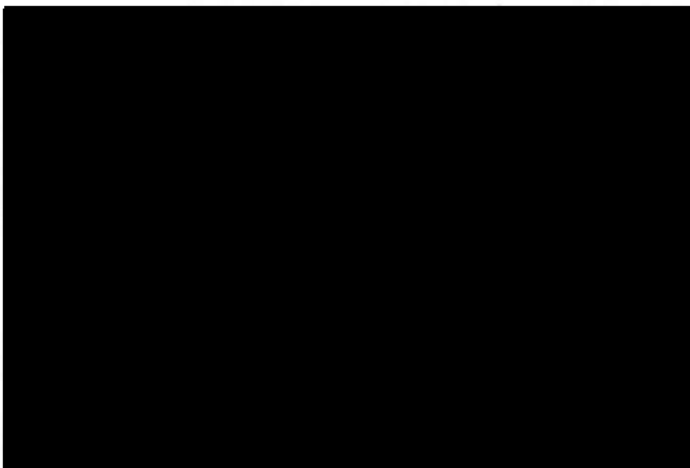
Old YR FY23/24

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 or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-41588

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

Old Yr. 23/24

00568376

INVOICE

Flock Group Inc dba Flock Safety
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
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

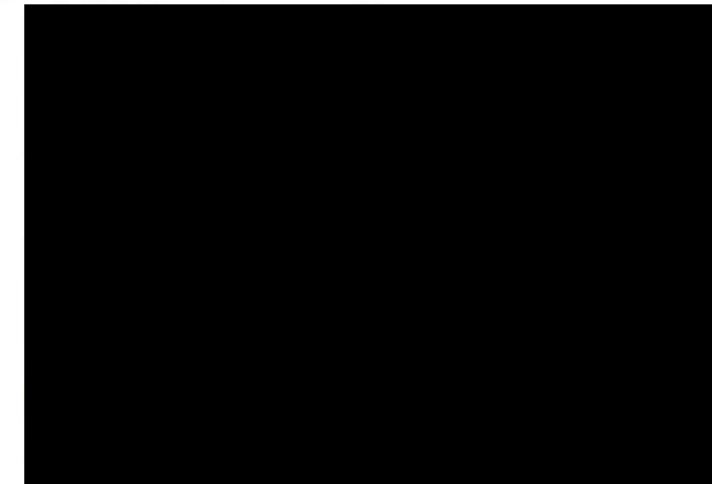
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00519539): Year 1 of 12 Month Term
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

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: [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

Invoice # INV-41658

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

Old Yr. 23 / 24

00568383

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

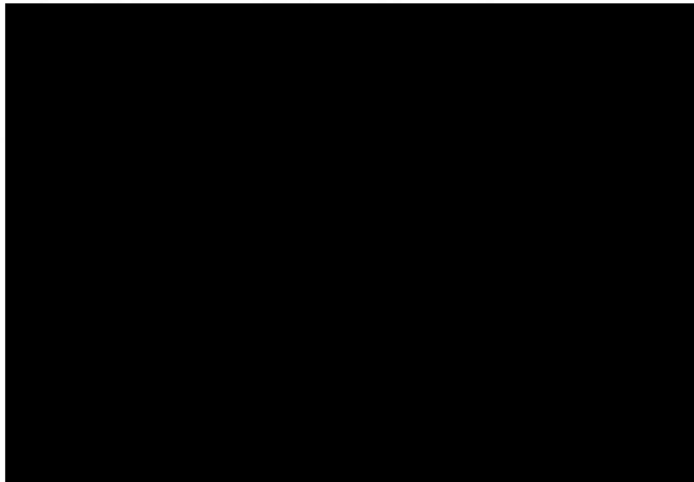
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00519500): Year 1 of 12 Month Term
ref wo 00519500
#52 EB Nuevo Rd @ Menifee 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
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. 20 / 21



INVOICE

Flock Group Inc dba Flock Safety
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: [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

Invoice # INV-41659

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00569405

INVOICE

Invoice Number: INV-44784
Invoice Date: 8/1/2024
Due Date: 8/31/2024
Payment Terms: Net 30
PO#:

PERMIT
AUG 02 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: @riversidesheriff.org

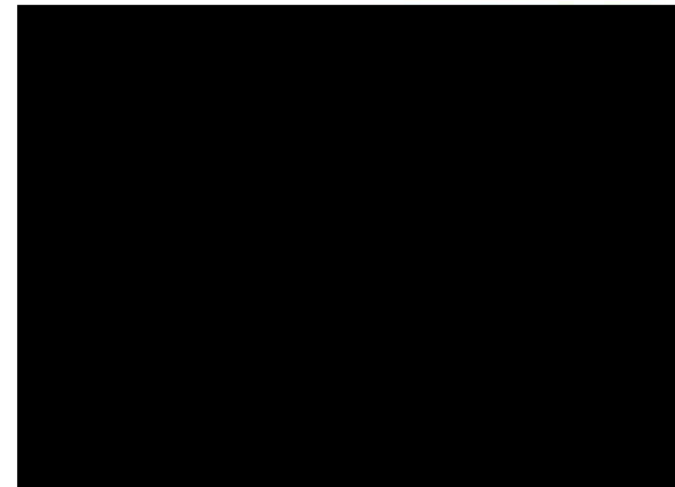
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00544466): Year 1 of 12 Month Term
ref wo 00544466
#27 NB Gavilan @ Idaleona

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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-44784
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

Invoice # INV-44784

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

Old Yr. 23 / 24

569445
INVOICE

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
Billing Email Address: [REDACTED]@riversidesheriff.org

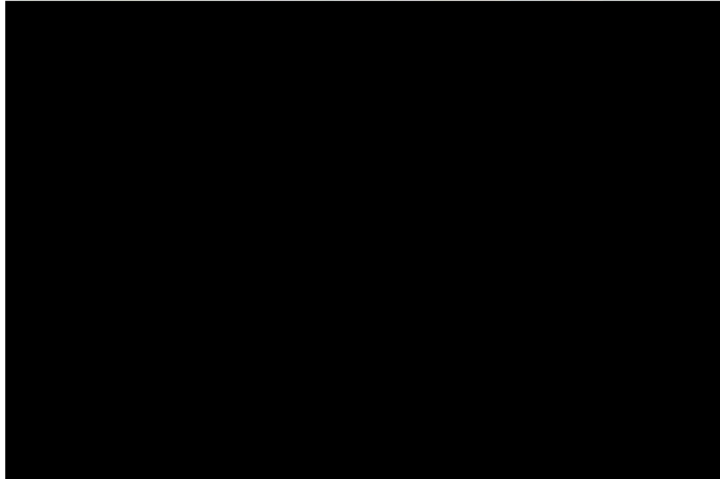
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00520665): Year 1 of 12 Month Term
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 or call 866-901-1781, option 3.

Old Yr. 23 / 24

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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: [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

Invoice # INV-41660

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
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: @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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-42035

Amount Due: \$1,300.00

Amount Enclosed: \$ _____

flock safety

00569833

INVOICE

Flock Group Inc dba Flock Safety
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: @riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - Relocation 1 (WO 00550422): Year 1 of 12 Month Term
ref wo 00550422
#24 NB Sage @ Intrepid - Relocation

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 @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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

New Yr. 24 / 25

00569955

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
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 (REF WO 00548749): Year 1 of 12 Month Term
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.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-45616
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

Invoice # INV-45616

Amount Due: **\$800.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

New Yr. 24 / 25

00569958
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

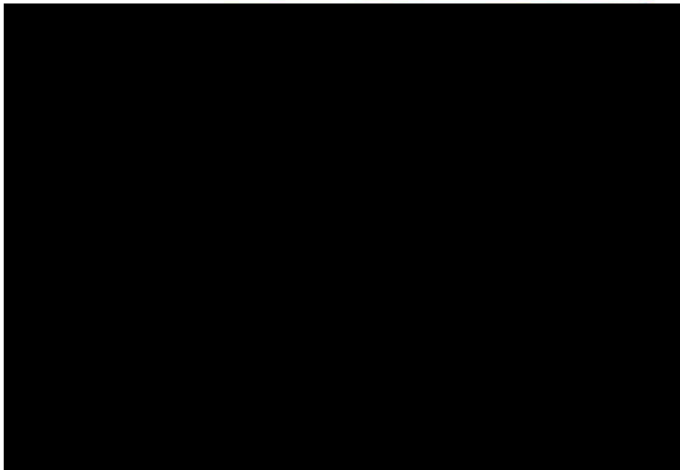
Notes: Replacement - CA-Riverside Sheriff (Phase 2) (REF WOs 00548749 and 00548053): Year 1 of 12 Month Term
REF WO 00548749
#11 WB Ellis @ Hwy 74

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 or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-45617
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

Invoice # INV-45617

Amount Due: \$1,600.00

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

Voucher 0097B16

INVOICE

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
Billing Email Address: @riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00542182 and 00539269: Year 1 of 12 Month Term
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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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:

Payable to: Flock Group Inc
Memo: INV-44421
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

Invoice # INV-44421

Amount Due: **\$1,800.00**

Amount Enclosed: \$ _____

Voucher 00571318

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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: @riversidesheriff.org

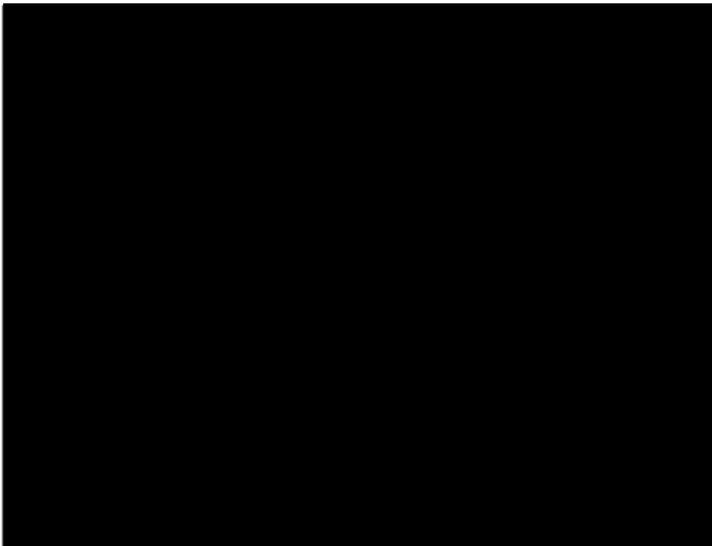
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Moreno Valley Station - WOs 00516187 & 00512546: Year 1 of 24 Month Term
#15 NB World Logistics @ Alessandro & #12 WB Alessandro @ World Logistics

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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-43848
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

Invoice # INV-43848

Amount Due: **\$1,800.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00572478

INVOICE

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
Billing Email Address: [REDACTED]@riversidesheriff.org

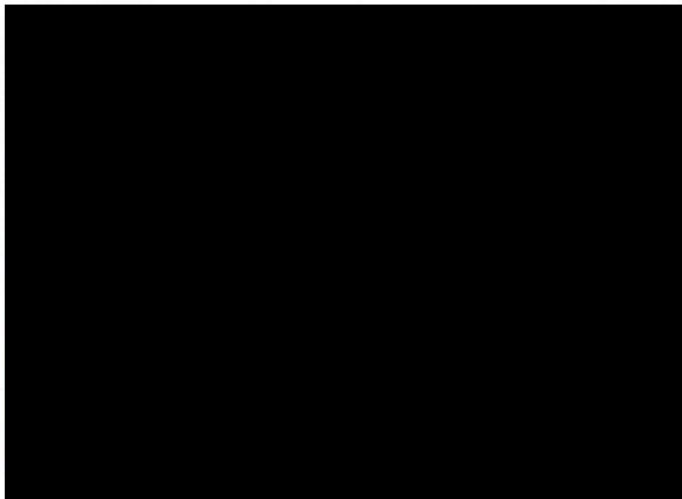
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Perris Station - WO 00550425: Year 1 of 12 Month Term
#07 WB San Jacinto @ Old Elsinore

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.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-46057
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

Invoice # INV-46057

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

00572480
INVOICE

Flock Group Inc dba Flock Safety
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: @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:

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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-46682
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

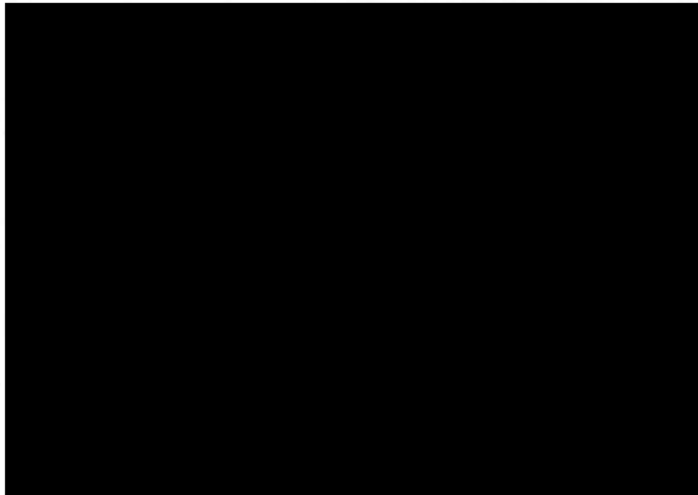
Account: CA - Riverside County SO

Invoice # INV-46682

Amount Due: **\$2,400.00**

Amount Enclosed: \$ _____

RECEIVED
OFFICE OF THE
ATTORNEY GENERAL





Flock Group Inc dba Flock Safety
www.flocksafety.com

V#0000243058

PO 0000130763

00572823

INVOICE

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

523600-10000-2500303400- \$1,300.00

Subtotal: \$2,100.00

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

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
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

Invoice # INV-47101

Amount Due: **\$2,100.00**

Amount Enclosed: \$ _____

06575773

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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
Billing Contact Name: Accounts Payable
Billing Email Address: @riversidesheriff.org

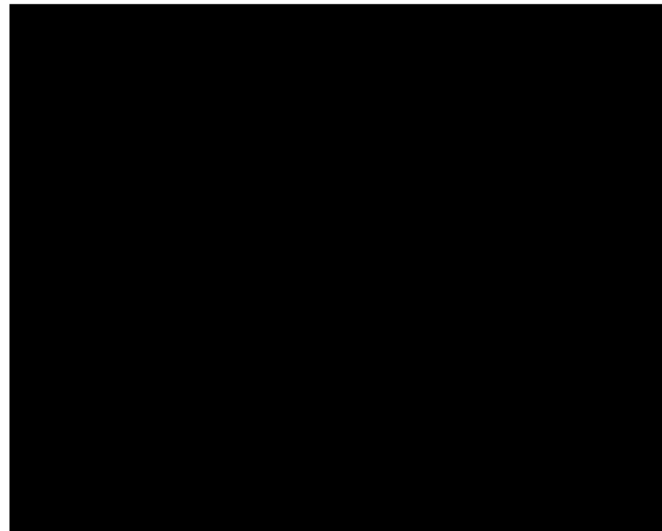
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-RSO-Hemet Station Expansion - WO 00561668: Year 1 of 24 Month Term
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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-49093

Amount Due: **\$350.00**

Amount Enclosed: \$ _____

00576877

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

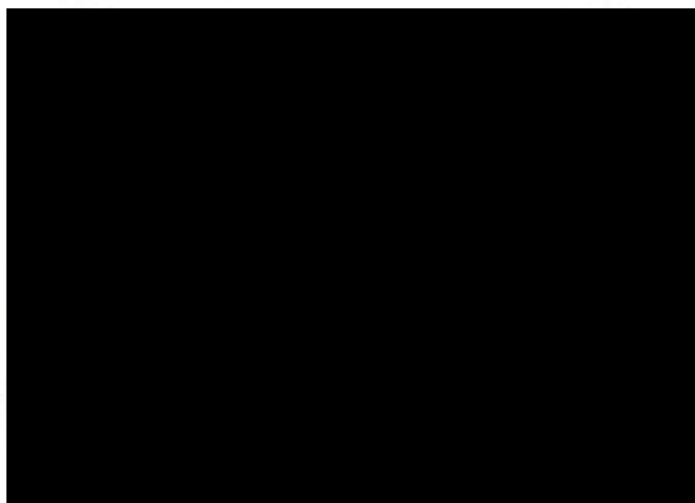
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [\[REDACTED\]@riversidesheriff.org](mailto: [REDACTED]@riversidesheriff.org)

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

Notes: Replacement - CA-Riverside Sheriff (Phase 2) - WO 00578317: Year 1 of 24 Month Term
#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](mailto: [REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-49092

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00577251

INVOICE

Invoice Number INV-49663
Invoice Date: 10/14/2024
Due Date: 11/13/2024
Payment Terms: Net 30
PO#:

RECEIVED
PERRIS SHERIFF STATION
OCT 11 2024

Bill To: CA - Riverside County SO
Riverside, California, 92501

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

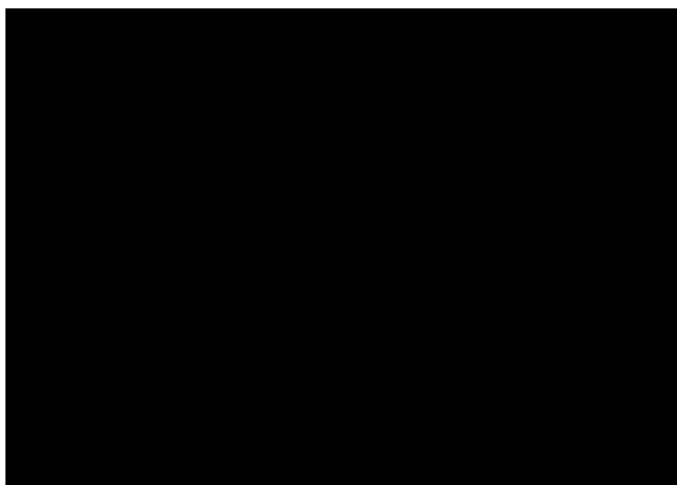
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: @riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00587975 and 00584039): Year 1 of 12 Month Term
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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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.

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

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-49663

Amount Due: \$1,800.00

Amount Enclosed: \$

flock safety

Flock Group Inc dba Flock Safety
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: @riversidesheriff.org

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

Notes: Replacement - CA-Riverside County SO-Thermal Station (WO 00587491): Year 1 of 12 Month Term
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

2024 NOV -4 PM 1:02
RIVERSIDE CO. SHERIFF
THERMAL STATION

If you have questions about your invoice or need to update your billing contact information, please email
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-51200

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

00579819

flock safety

RECEIVED
PERRIS SHERIFF STATION
OCT 25 2024

INVOICE

Flock Group Inc dba Flock Safety
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: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00561945): Year 1 of 12 Month Term
ref wo 00561945
#77 WB Markham St @ Alexander 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 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-48773

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00579997

INVOICE

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: @riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Hemet Station (WO 00568595): Year 1 of 12 Month Term
ref WO 00568595
#32 SB Hwy 74 @ Bighorn

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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-51577
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-51577

Amount Due: **\$350.00**

Amount Enclosed: \$ _____

RECEIVED
HEMET SHERIFF STATION

flock safety

NOV 4 2024

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

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, 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: @riversidesheriff.org

Notes: Replacement - CA-RSO-Hemet Station Expansion (WO 00591815): Year 1 of 12 Month Term

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

@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety

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 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

Invoice # INV-51299

Amount Due: **\$500.00**

Amount Enclosed: \$ _____

REQ # 67872

00580945

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-51249
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Payment Terms: Net 30
PO#:

PO# 0000132299
V# 6000243058

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:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: CA - Riverside County SO Co-Term: Year 2 of 60 Month Term, 2024 - 2025 Per signed agreement. Recurring total Period 10/31/24 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

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

Invoice Number INV-51249
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Payment Terms: Net 30
PO#:

SH 68087-00004

✓# 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

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-51249

Amount Due: \$1,350,000.00

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-57241
Invoice Date: 1/30/2025
Due Date: 3/1/2025
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

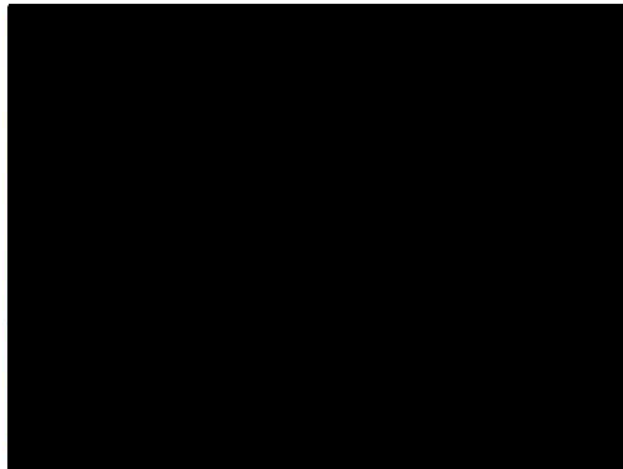
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 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

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
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

Invoice # INV-57241

Amount Due: **\$500.00**

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 SHARC-0000133871	Date 2025-02-14	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Desiree Salazar	Phone	Currency

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POLICE PROTECTION EQUIPMENT (BODY ARMOR AND RIOT SHIELDS) AND SUPPLIES		1.00		2621.03	2621.03	02/21/2025
SUT Code: SC7 (7.75%)						203.13	
Schedule Total						2824.16	
Item Total 68008						2824.16	
2 - 1	RAPID ASSAULT TOOL - MINI BREACHING BATTERING RAM - TE2369 BLK		3.00		324.76	974.28	02/21/2025
SUT Code: SC7 (7.75%)						75.51	
Schedule Total						1049.79	
Item Total 68008						1049.79	
Total SUT Code SC7 (7.75%)						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		
Purchase Order SHARC-0000133871	Date 2025-02-14	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Desiree Salazar	Phone	Currency

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?

Line-
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

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

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: @riversidesheriff.org

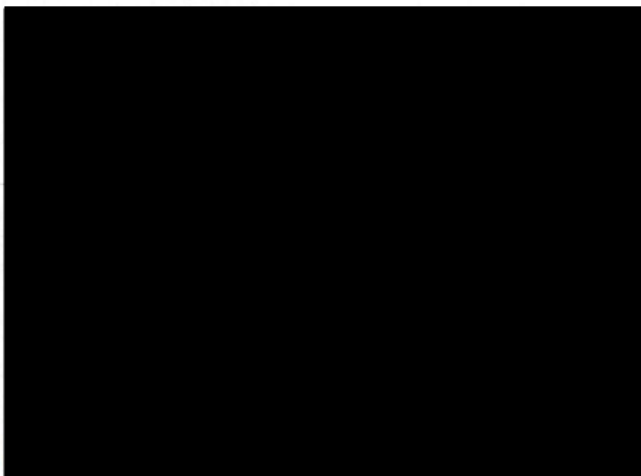
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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 @flocksafety.com or call 866-901-1781, option 3.



flock safety

INVOICE

Flock Group Inc dba Flock Safety
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: [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

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-58733

Amount Due: **\$1,300.00**

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


INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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: @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 @flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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 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

Invoice # INV-56008

Amount Due: **\$2,600.00**

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-0000134556	2025-03-14	
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: 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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt

Due Date

1 - 1	FLOCK OS Inv 56008, Camera replacement	2.00		800.00	1600.00	03/21/2025
-------	--	------	--	--------	---------	------------

Attention: Not Specified

Contract ID: SHARC-68087-003-10/28

Contract Line: 0

Schedule Total	1600.00
Release: 76	Category Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

Item Total SH68087-00004	1600.00
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2 - 1	FLOCK OS Pole replacement	2.00		500.00	1000.00	03/21/2025
-------	------------------------------	------	--	--------	---------	------------

Attention: Shawwna Mamea

Contract ID: SHARC-68087-003-10/28

Contract Line: 0

Schedule Total	1000.00
Release: 77	Category Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

Item Total SH68087-00004	1000.00
--------------------------	---------

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		
Purchase Order	Date	Revision
SHARC-0000134556	2025-03-14	
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: 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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt

Due Date

*
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

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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: @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
@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-60424
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-60424

Amount Due: **\$1,300.00**

Amount Enclosed: \$ _____

flock safety

00593053

INVOICE

Flock Group Inc dba Flock Safety

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: @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

@flocksafety.com or call 866-901-1781, option 3.



flock safety

INVOICE

Flock Group Inc dba Flock Safety
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

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

Pay by ACH:

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

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-59431

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

Flock Group Inc dba Flock Safety
www.flocksafety.com

00593153

INVOICE

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

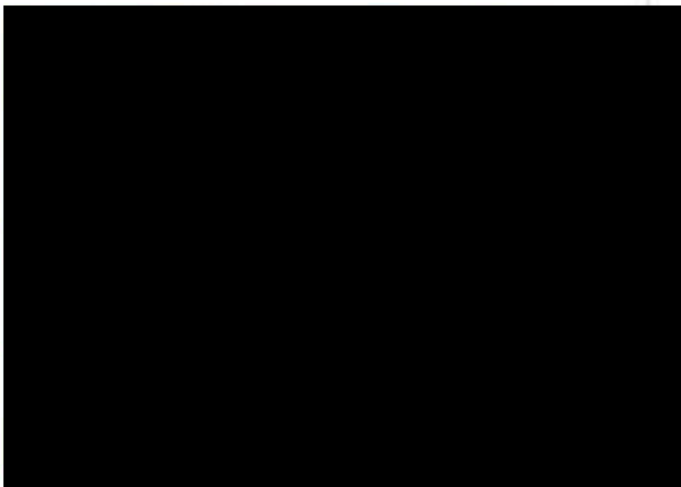
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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.



INVOICE

Flock Group Inc dba Flock Safety
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

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

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: CA - Riverside County SO

Invoice # INV-60353

Amount Due: **\$1,300.00**

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?		Tax Exempt ID:		Replenishment Option: Standard		Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	
1 - 1	FLOCK SAFETY PROFESSIONAL SERVICES INV-60353 Pole Replacement		1.00		500.00	04/01/2025

Contract ID: SHARC-68087-003-10/28

Schedule Total	500.00
Contract Line: 0	Release: 78
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

2 - 1	FLOCK SAFETY PROFESSIONAL SERVICES INV-60353 Camera Replacement		1.00		800.00	04/01/2025
-------	--	--	------	--	--------	------------

Contract ID: SHARC-68087-003-10/28

Schedule Total	800.00
Contract Line: 0	Release: 79
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

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?

Line-
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

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

523600-10000-2500303200

flock safety

Flock Group Inc dba Flock Safety
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

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 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

Invoice # INV-57866

Amount Due: **\$350.00**

Amount Enclosed: \$ _____




INVOICE

Flock Group Inc dba Flock Safety
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: @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:

Subtotal: \$1,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$1,300.00
Balance Due: \$0.00

If you have questions about your invoice or need to update your billing contact information, please email @flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
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
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

Invoice # INV-60277

Amount Due: **\$0.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-61093
Invoice Date: 3/25/2025
Due Date: 4/24/2025
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 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

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.

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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

Invoice # INV-61093

Amount Due: **\$800.00**

Amount Enclosed: \$ _____