



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

Flock Group, Inc.

www.flocksafety.com

INVOICE

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

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

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			130	\$2,500.00	\$325,000.00
Standard Implementation			106	\$250.00	\$26,500.00
Implementation Fee (State DOT)			25	\$750.00	\$18,750.00
					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: XXXXXXXXXX
Mail to: PO Box 207576
Dallas, TX 75320-7576

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

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

Questions about your invoice? Contact XXXXXXXXXX @flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MNWkzRTk0WGMxWFduc3dBe99uUW42VIFGYmtxeDluLDM0NTQwNTc002008TYyeAB5?s=ap



Flock Group, Inc.

www.flocksafety.com

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

INVOICE

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

Bill To:

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

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			65	\$2,500.00	\$162,500.00
Standard Implementation			52	\$250.00	\$13,000.00
Implementation Fee (State DOT)			12	\$750.00	\$9,000.00
					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: [REDACTED]
Mail to: PO Box 207576
Dallas, TX 75320-7576

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

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MRjVBYk5XdUxYWGZOM2FReklMRnd2S3Z2ck82aEtRLDM2NzAyMjY50200oQwe06pq?s=ap

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

flock safety

INVOICE

Flock Group, Inc.

www.flocksafety.com

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

Bill To:

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

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera	11/01/2021	10/31/2022	65	\$2,500.00	\$162,500.00
Standard Implementation			53	\$250.00	\$13,250.00
Implementation Fee (State DOT)			12	\$750.00	\$9,000.00
					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: [REDACTED]
Mail to: PO Box 207576
Dallas, TX 75320-7576

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

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MSGZMc2VJdkZwV1RQbHF8QlVZWUc3UkVtVkfNWW10LDM3Mjk4MTI00200HTwMU3kR?s=ap

517546

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

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

Bill To:

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

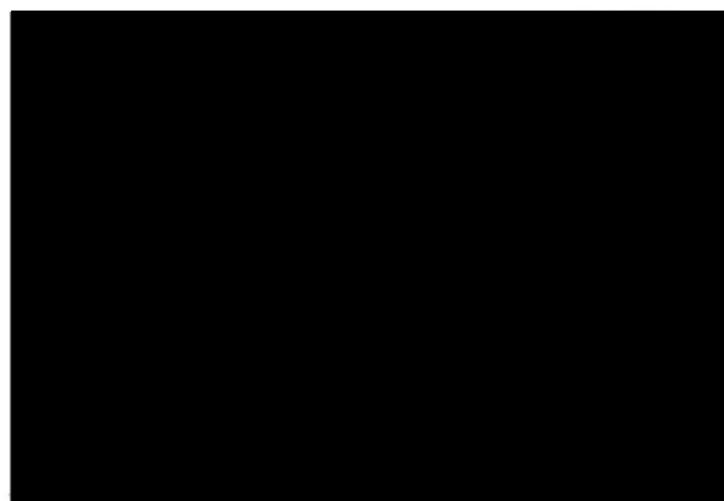
Notes:

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

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$89,700.00



517546

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnplMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?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](mailto:[REDACTED]@flocksafety.com)

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORWw3MnpLMTBSQ1pUVWtKS01HR1FlaHdLbkpyUmNYLDY1MjI3MDcz0200vZeGb2uM?s=ap

00523037

flock safety

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

6/5/23
REQ 55336

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

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

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

Payment Remittance Information

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

Pay by Check:

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

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

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap

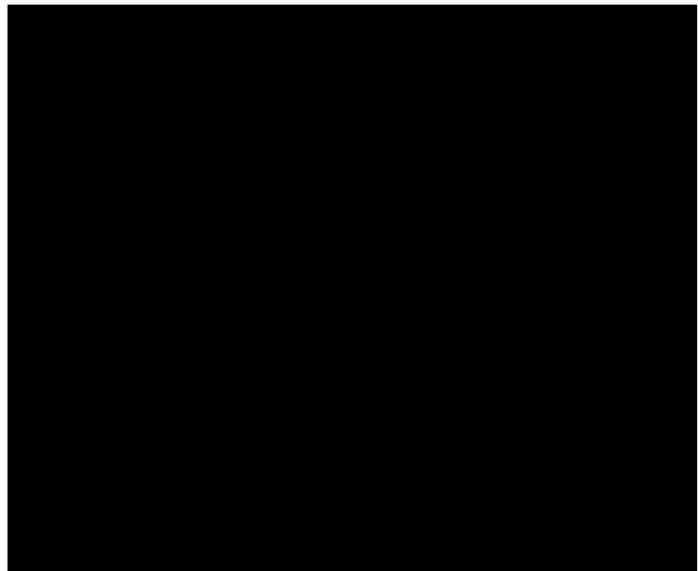


INVOICE

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 [REDACTED]@flocksafety.com

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWng4alVqWEFXNXJsT1VudDVDeXZ3RVRSYWxBTDIQLDcwMTE1MTg202008ul6qxEz?s=ap



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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

00526349



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#:

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

Old Year FY2223

Notes:

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

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

This invoice does not necessarily reflect your contract dates.

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

Payment Remittance Information

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

Pay by Check:

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

If paying by check, please include a printed

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

Questions about your invoice? Contact @flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PMFhzNDZXY2M2SDFpTHluRWpTOUpDeDZTdFdOVThFLDc2MjQ4NTA10200udNfYN5L?s=ap

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



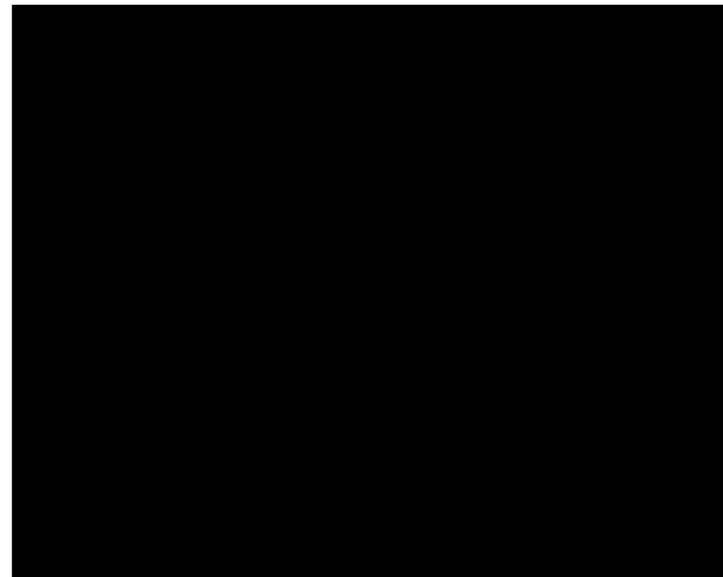
INVOICE

Flock Group, Inc.
www.flocksafety.com

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

Questions about your invoice? Contact [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

OLD YEAR
 Received: 6/6/22

Bill To: CA - Riverside County SO

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

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

Payment Terms: Net 30
 Contracted Billing Structure:

Notes: CA-Riverside County SO-Advanced Search

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

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

Link to Location of Services:

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

Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-19214 Mail to: PO Box 121923 Dallas, TX 75312-1923	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">XXXXXXXXXX@flocksafety.com](mailto:<span style=).



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

Or

Invoice #: INV-19214

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

Amount Enclosed: \$ _____

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

00527880

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

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

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

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



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside CA 92504

Phone: [REDACTED]
Fax: [REDACTED]

Page: 1 of 1

PURCHASE ORDER

Vendor Instructions

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

SHERIFF

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

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

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

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

Attention: Marisela
Paniagua

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

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

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

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

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

Total PO Amount 1250.00

Authorized Signature

old yr 22/23

SRV. date 2/21/23

00527882

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUDY2Z3I6dW04cEMzeFhMTGIDeGRpTVdhWFFoeXRxLDY3NjExNTI10200dezDVlrO?s=ap

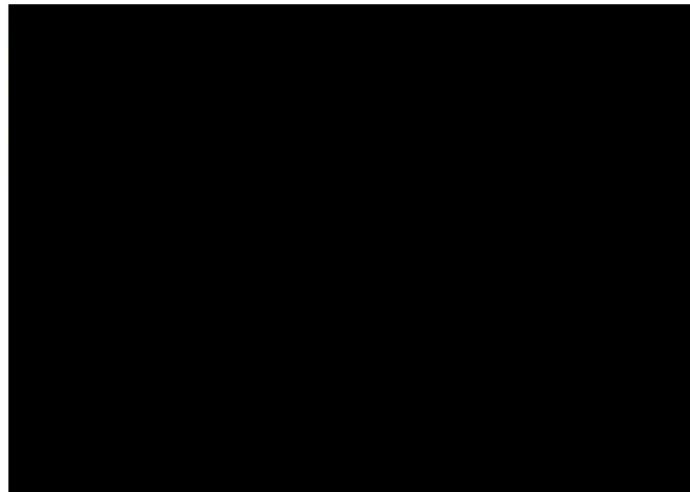


INVOICE

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

Questions about your invoice? Contact [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:

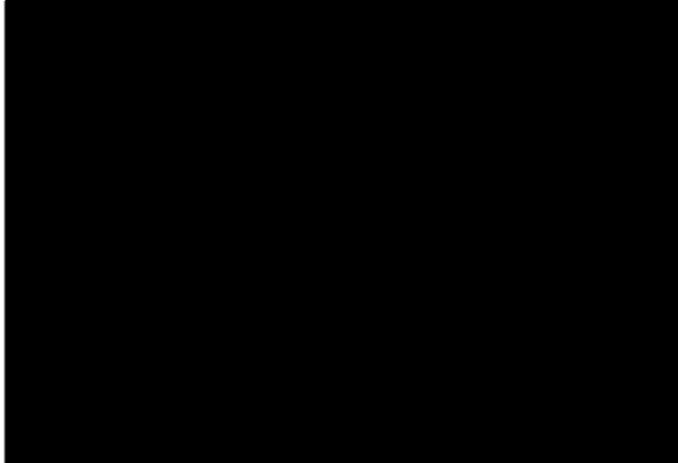
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
-------------------------	---	----------	--------------------------

Or

Invoice # INV-18324

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

flock safety

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:

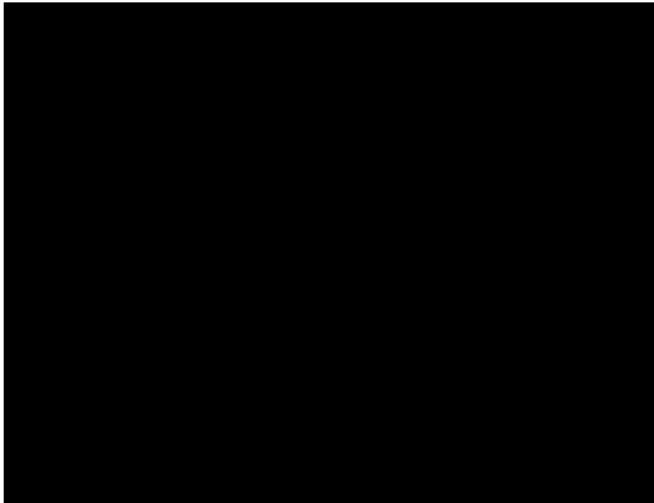
Payment Terms: Net 30
 Contracted Billing Structure: 100% Upfront

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
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@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 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX Account Type: Checking Routing / SWIFT Code: XXXXXXXXXX <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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
Approved by Christopher Station Olsen - WO ref 00351003
#17 WB California @ Hwy 79 Location

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

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



Subtotal: \$500.00

\$0.00

\$0.00

\$500.00

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-19508

Pay by ACH:

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

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #

INV-19508

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

00528669

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

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

RECEIVED
 HEMET SHERIFF STATION

JUL 27 2023

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

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

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

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

Notes: Replacement
 Solar panel
 #07 SB Fairview @ Stetson

CA-Riverside
 replacement

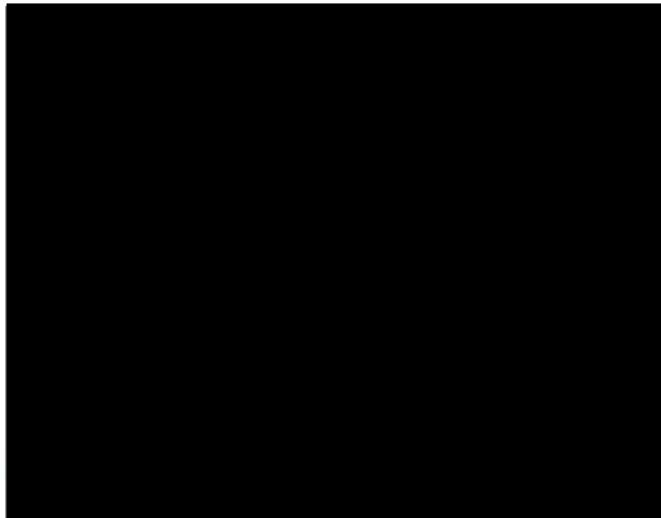
Sheriff-Hemet
 for

Station
 location

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

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

Link to Location of Services:



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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice # INV-13213

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

00528000

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

RECEIVED
 HEMET SHERIFF STATION

JUL 27 2023

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

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

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

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

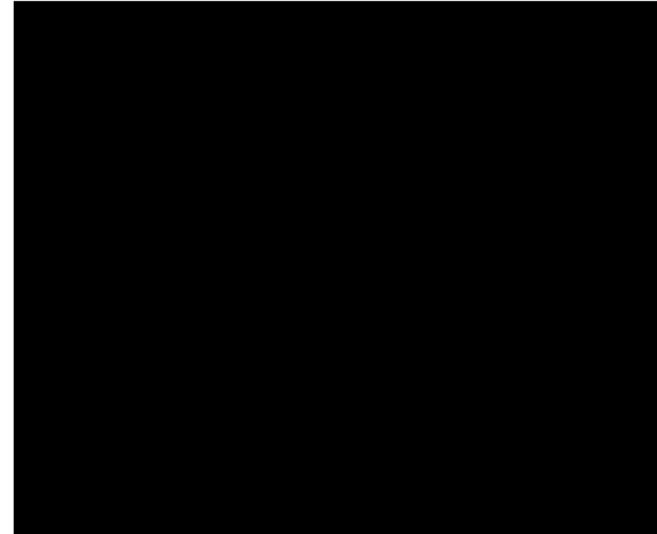
Notes: Replacement CA-Riverside Sheriff-Hemet Station
 Pole replacement for Hemet Station Camera #06 NB Fairview @Stetson. Approved by Lt Brandi Swan on 5/4/23

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

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

Link to Location of Services:

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



Payment Remittance Information

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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:
[REDACTED]

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #

INV-15302

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

00528810

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

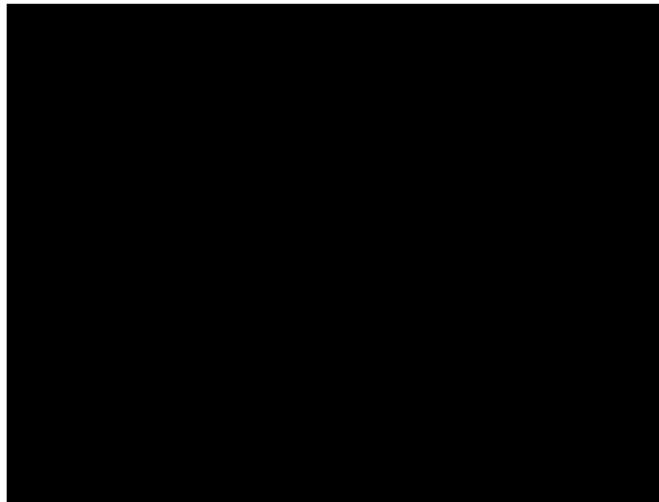
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

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

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

Link to Location of Services:



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

\$800.00

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Dallas, TX 75312-1923

Routing / SWIFT Code:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

Invoice # INV-19865

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

flock safety

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
#24 NB Sage @ Intrepid & #25 SB Sage @ Intrepid Rd

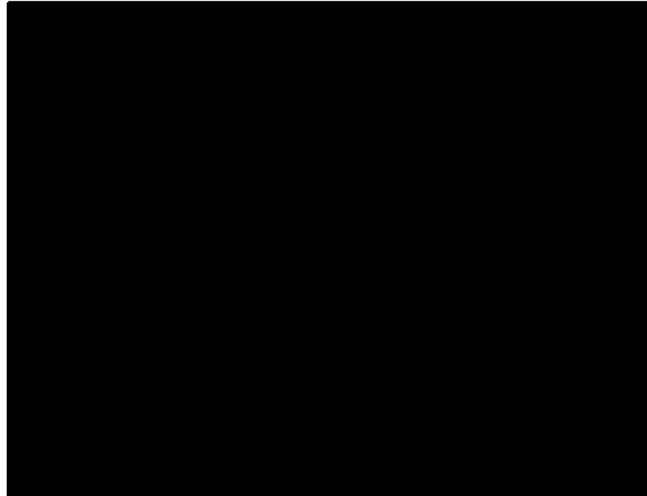
CA-Riverside

Sheriff-Hemet

Station

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole and Camera Replacement	2	750.00	\$0.00	\$1,500.00

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



Subtotal: \$1,500.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$1,500.00

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

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

**INVOICE**

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Dallas, TX 75312-1923

Routing / SWIFT Code: [REDACTED]

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-11724
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,500.00
		Amount Enclosed:	<u>\$ _____</u>



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 InformationPay by Check:

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

Payable to: Flock Safety
 Memo: INV-12443
 Mail to: PO Box 207576
 Dallas, TX 75320-7576

If paying by check, please include a printed

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

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap



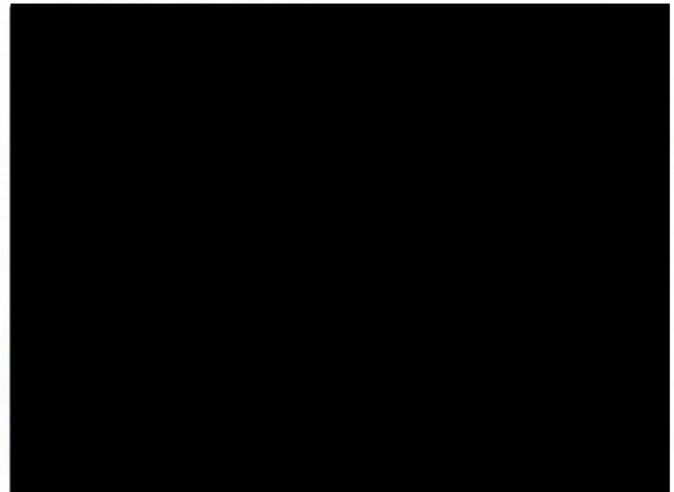
INVOICE

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 [REDACTED] @flocksafety.com

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

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OYUxpWFJb29kaE5ycUFsNkhuSjVWYmNKQ0Z6MmJvLDcwMjA2Njcy02008a3OVqUR?s=ap

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

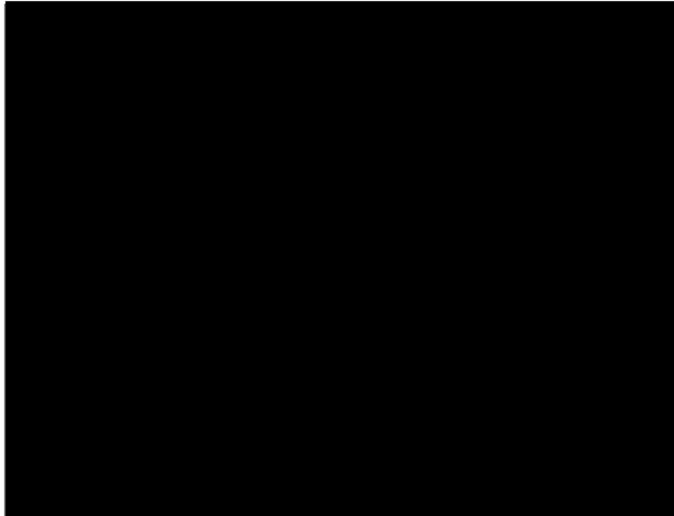
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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](mailto:[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	Account:	CA - Riverside County SO
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Or

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

00629796

flock safety

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:

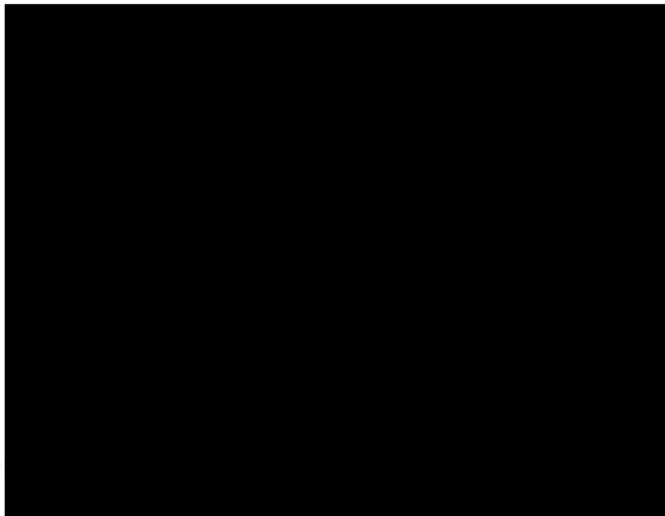
Payment Terms: Net 30
 Contracted Billing Structure: 100% Upfront

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

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

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

Or

Invoice # INV-19983

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



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
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

00530290

flock safety

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

\$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: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code:
XXXXXXXXXX

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

V#00530604

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

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

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

Link to Location of Services:

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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Dallas, TX 75312-1923

Routing / SWIFT Code:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #

INV-19003

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$800.00
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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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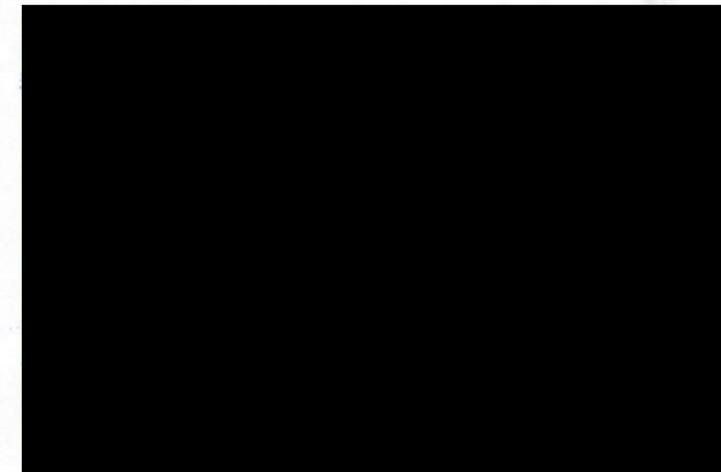
This invoice does not necessarily reflect your contract dates.

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

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

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

"LEASE"





INVOICE

Flock Group, Inc.
www.flocksafety.com

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

Bill To:

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

Notes:

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

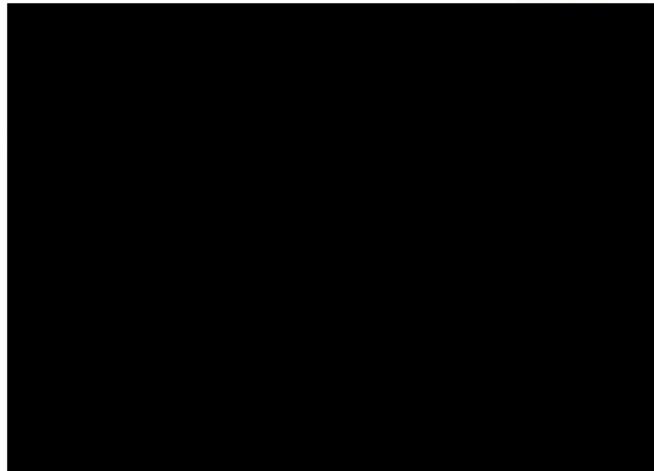
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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

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

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

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



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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Dallas, TX 75312-1923

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

Routing / SWIFT Code:
[REDACTED]

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

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



.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

Invoice # INV-21701

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

Amount Enclosed: \$ _____

REQ. 57520
PO 122050

2500303200-10000-523600

00532727

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

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

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

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

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

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

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

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

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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-20843
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice # INV-20843

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE
V# 00533743

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

SP 7:38

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

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

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

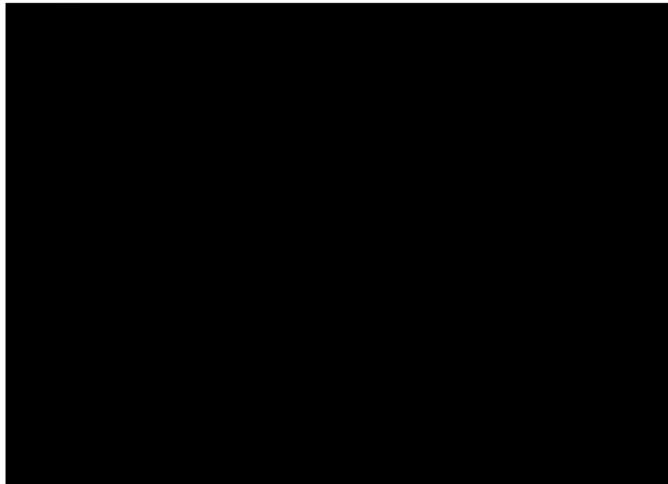
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

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

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

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



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



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: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code:
XXXXXXXXXX

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

V# 00533880

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

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

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

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

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

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

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

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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

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

Pay by ACH:

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

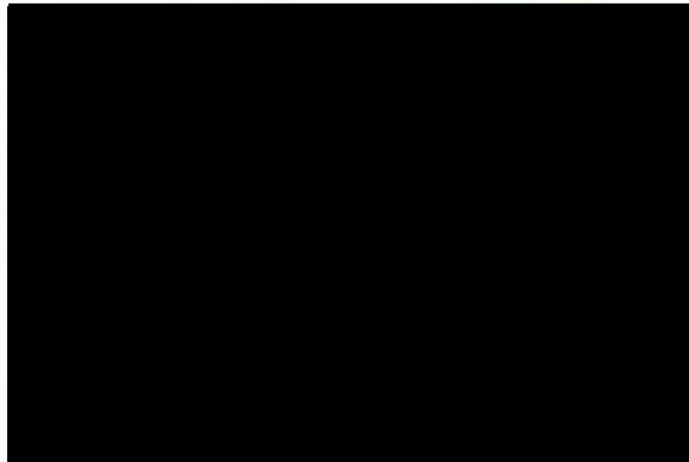
Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00366094

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

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

Link to Location of Services:

Replacement



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

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

Payment Remittance Information

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



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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #

INV-21739

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

4400534020

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

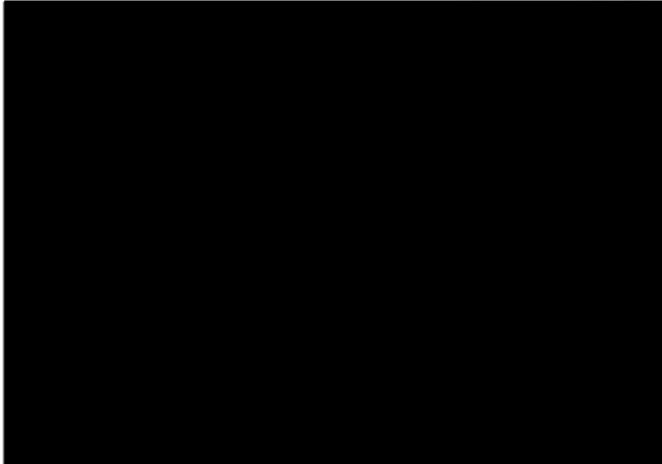
Notes: Replacement - CA-Riverside
Cam #14 WB Allesandro @ Gillman Springs

Sheriff-Moreno Valley Station - WO 00353642

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

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

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



SP 12:24p

Payment Remittance Information

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-20179
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

00535256

flock safety

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

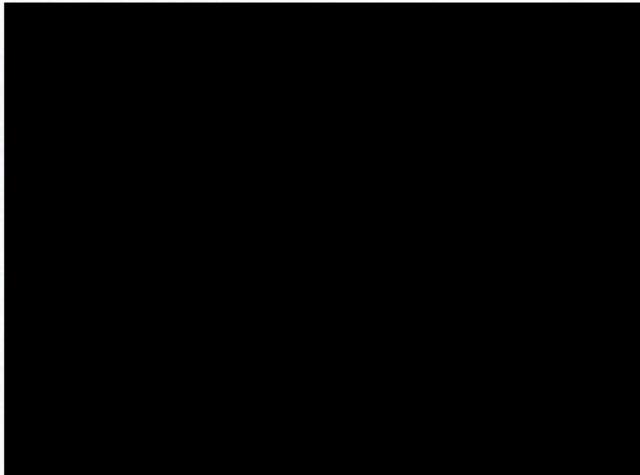
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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

\$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.

flock safety

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

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

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

flock safety

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)

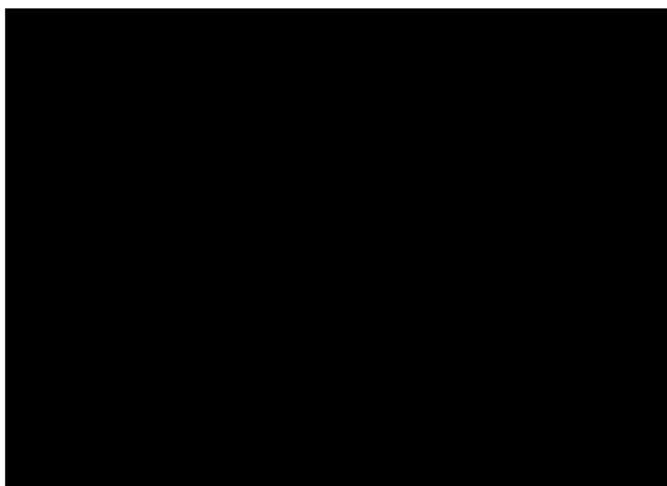
Notes: Replacement
#01
Ref WO 00385742

WO
Winchester
@
00385742
Washington

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

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

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



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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-23794
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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



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:

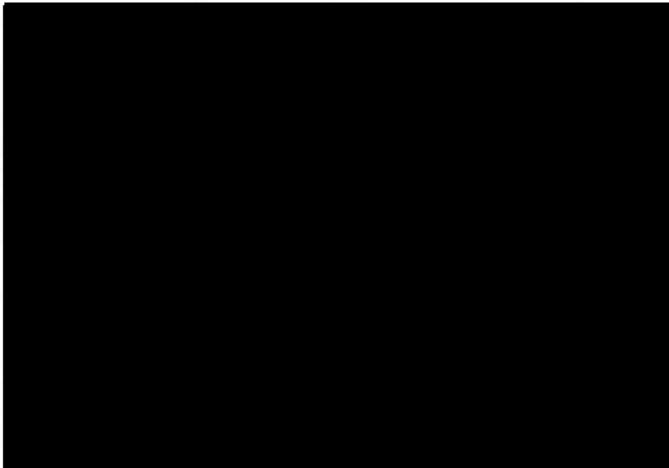
Payment Terms: Net 30
 Contracted Billing Structure: 100% Upfront

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

00540205

flock safety

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:

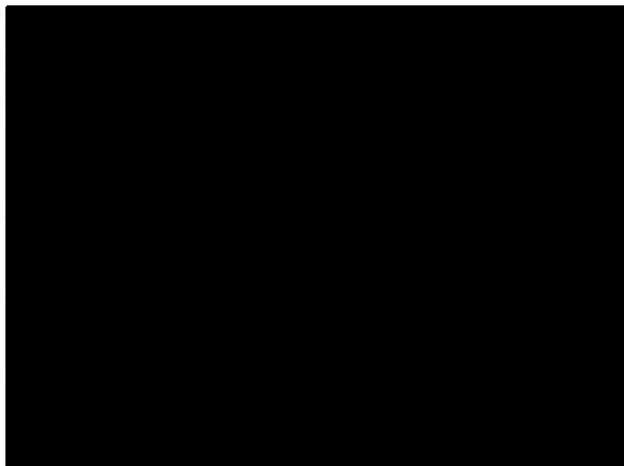
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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-21699
Invoice Date: 9/5/2023
Due Date: 10/5/2023
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-21699
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #

INV-21699

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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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
(WT) Pole Replacement	4	500.00	\$0.00	\$2,000.00
(WT) Camera Replacement	4	800.00	\$0.00	\$3,200.00

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

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

Payment Remittance Information

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-21700
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

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:

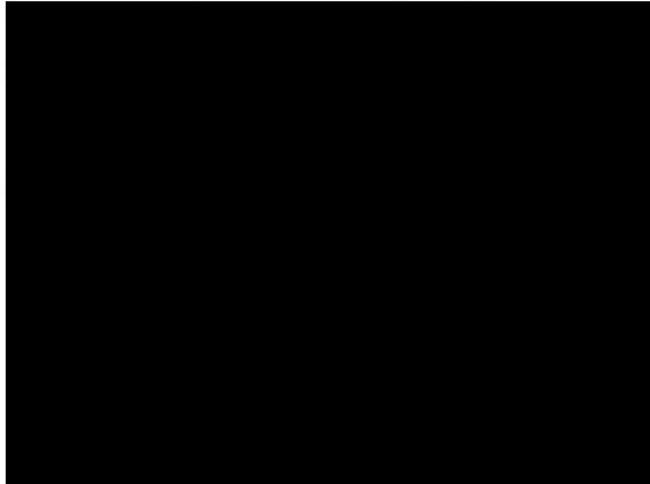
Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

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

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

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

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



Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-22078 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX 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



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

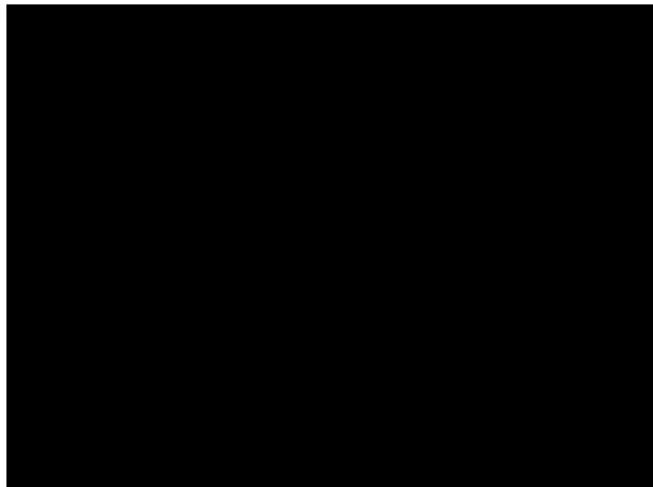
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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
Pole Replacement	1	500.00	\$0.00	\$500.00

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



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

Payment Remittance Information	
<u>Pay by Check:</u> Payable to: Flock Group Inc Memo: INV-22079 Mail to: PO Box 121923 Dallas, TX 75312-1923	<u>Pay by ACH:</u> Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code:

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

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

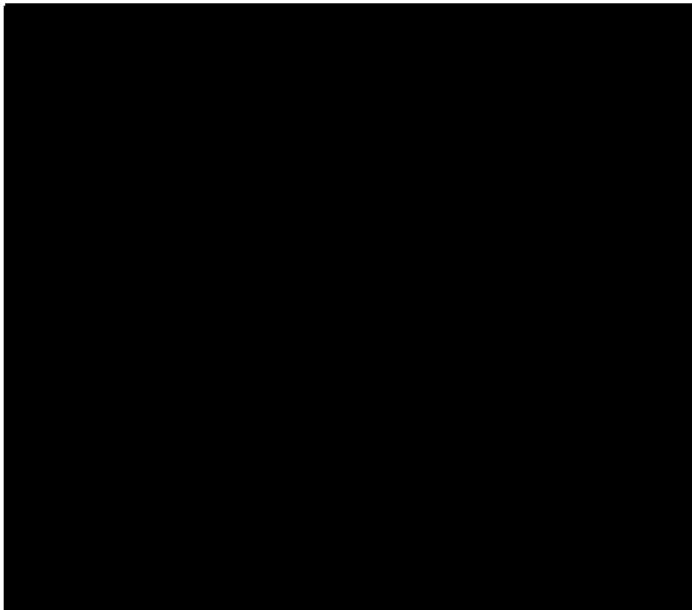
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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

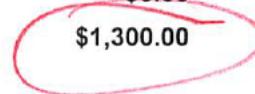
Notes: Replacement - CA-Riverside Sheriff-Cabazon Station WO 00403418
#14 EB Oak Valley @ Palmer 00403418
Ref WO 00403418 Ave

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

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



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



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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-25700
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00540895

INVOICE

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

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

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

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

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	0.00		\$0.00
Flock Safety Falcon®	538	2,500.00	\$0.00	\$1,345,000.00
Professional Services - Standard Implementation Fee	128	650.00	\$0.00	\$83,200.00
Professional Services - Advanced Implementation Fee	19	1,900.00	\$0.00	\$36,100.00
Professional Services - Existing Infrastructure Implementation Fee	63	150.00	\$0.00	\$9,450.00
Flock Safety Advanced Search	1,042	4.80	\$0.00	\$5,000.00

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

Subtotal: \$1,478,750.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$1,478,750.00

For your billing contact information, please email



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Amount Enclosed: \$ _____

00540963

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

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

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

RECEIVED
 RIVERSIDE CO SHERIFF
 CABAZON STATION

2023 NOV 21 AM 9:16

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

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

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Dallas, TX 75312-1923

Routing / SWIFT Code:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-26266
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
		Amount Enclosed:	<u>\$_____</u>

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

Voucher #54021
INVOICE

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

Country

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

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

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

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

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

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

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

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

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-25549
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
		Amount Enclosed:	<u>\$ _____</u>

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
 #33
 Ref WO 00407183

-
 SB
 CA-Riverside

Sheriff-Perris
 Hansen

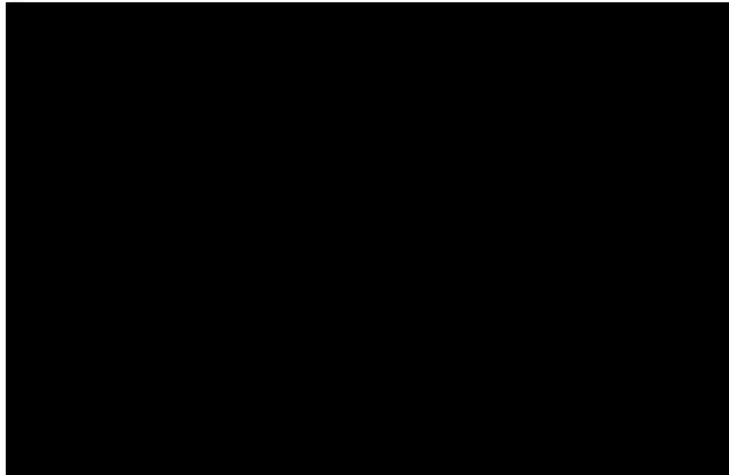
Station-
 @

WO

00407183
 Contour

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

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



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

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

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

RECEIVED
PERRIS SHERIFF STATION

flock safety

NOV 14 2023

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

Invoice #: INV-25991

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

Amount Enclosed: \$ _____



voucher 00541484

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

County

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

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

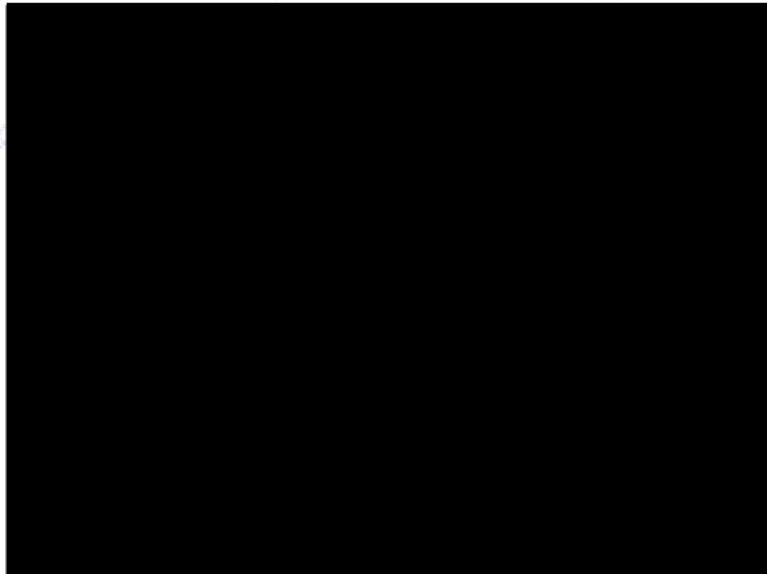
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address:
Billing Phone:

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

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

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

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



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

SH68087-00006

Payment Remittance Information

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-26265
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE
V# 00644031

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

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

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

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

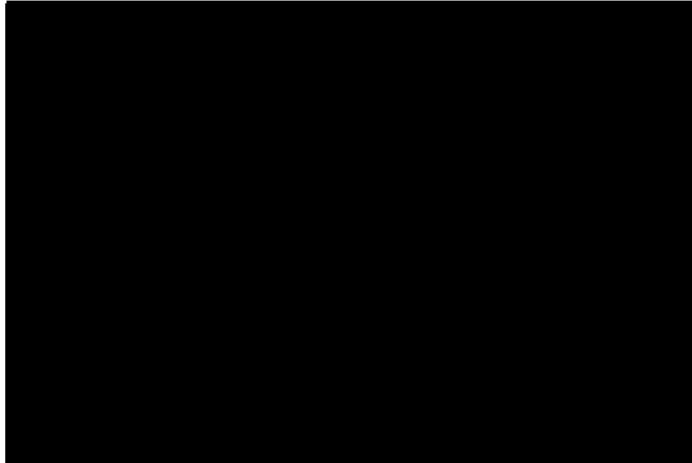
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes:	Replacement	-	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](mailto:[REDACTED]@flocksafety.com).

flock safety

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 <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>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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


INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

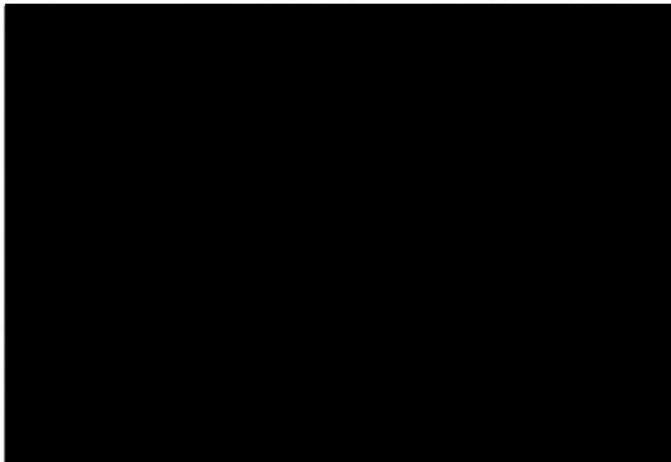
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address:
 Billing Phone:

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

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

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

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



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

service - no Tax

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



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

Invoice #

INV-25191

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

flock safety

V# 00546668

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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:

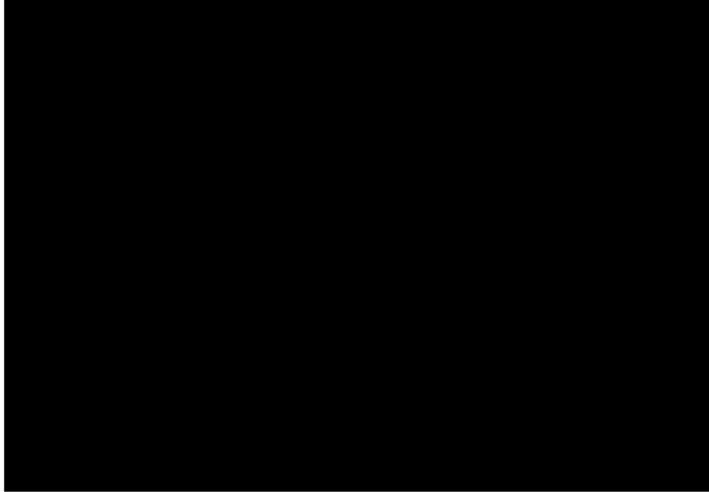
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

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

V# 243058

532690-10000-250-030-0000

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

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

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

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

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

Payment Terms: Net 30
 Contracted Billing Structure:

Notes:

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

Payment Remittance Information	
Pay by Check:	Pay by ACH:

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Invoice # INV-30561

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

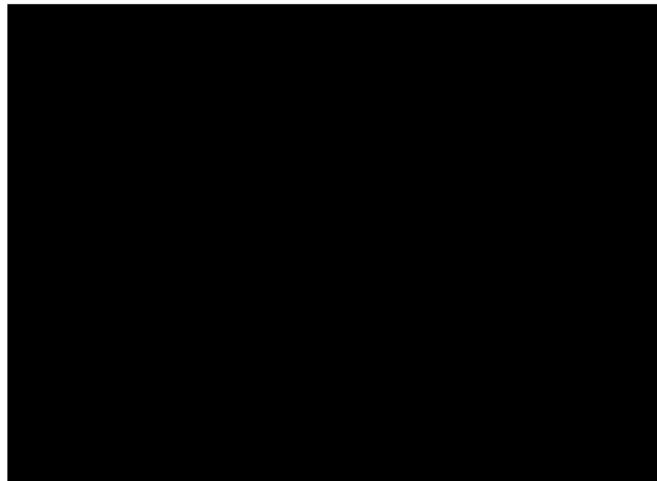
Payable to: Flock Group Inc
Memo: INV-30561
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

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

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

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



.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$396,384.00
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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: [REDACTED]@riversidesheriff.org
Billing Phone:

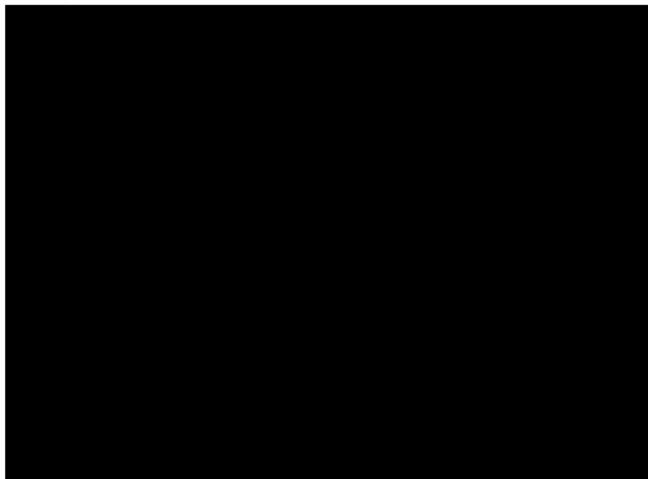
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

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

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

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



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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-31568
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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



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: [REDACTED]@riversidesheriff.org
Billing Phone:

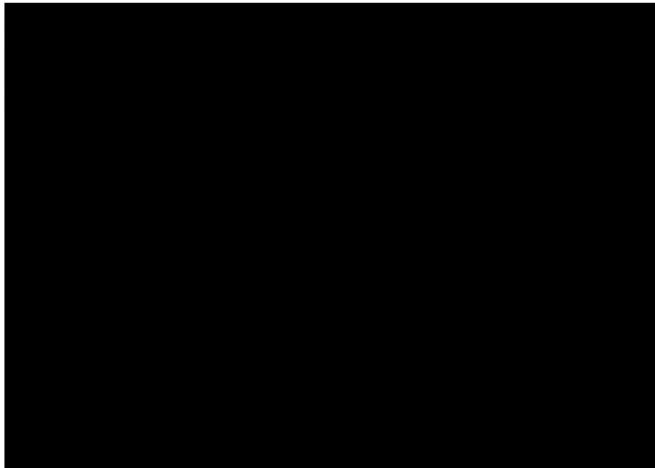
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

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

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

Link to Location of Services:



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

(

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: [REDACTED]

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

Invoice # INV-31848

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

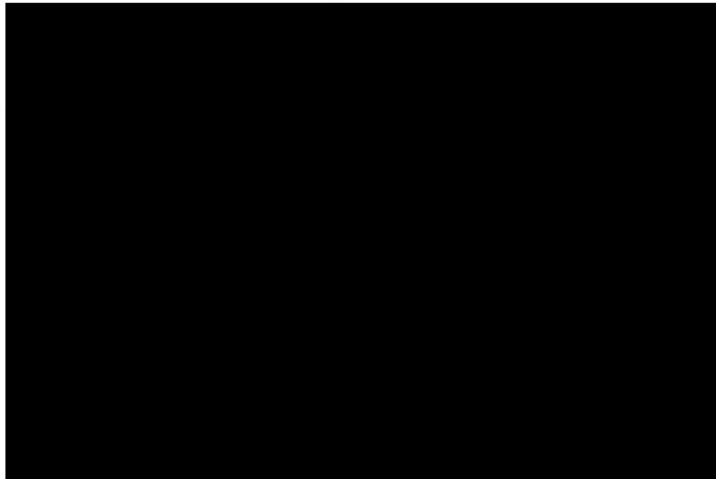
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Billing Phone:

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

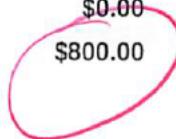
Notes: Replacement - CA-Riverside Sheriff-Perris Station - WO 00433186
#10 NB Hwy 74 @ Ellis
Ref WO 00433186

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

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-29978
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$800.00
		Amount Enclosed:	\$ _____

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

ACCOUNTS PAYABLE
4000 ORANGE ST
RIVERSIDE, CA 92501-3613

RECEIVED
PERRIS SHERIFF STATION

JAN 18 2024

flock safety

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

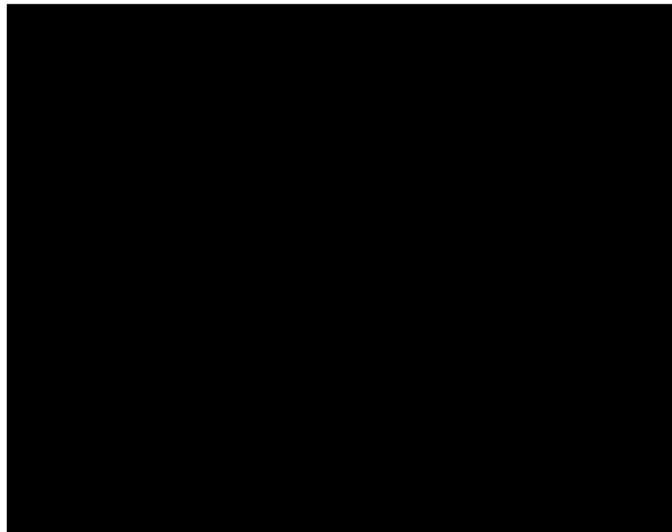
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Billing Phone:

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

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Amount Enclosed: \$ _____

flock safety

00551407

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

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

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

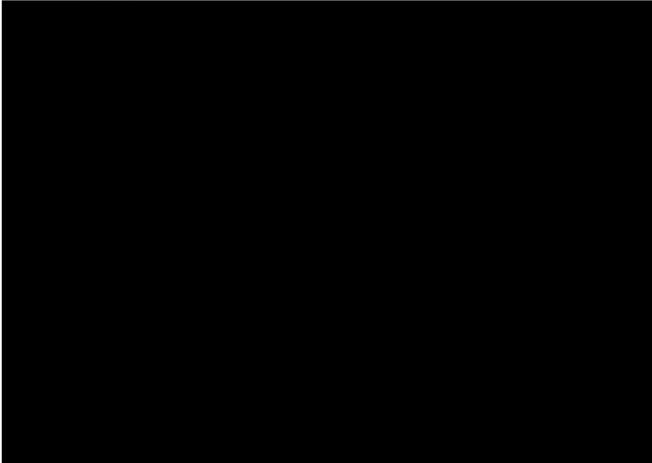
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00 ✓	\$0.00	\$800.00
Pole Replacement <i>Count 4</i>	1	\$500.00 ✓	\$0.00	\$500.00

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

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



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



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

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

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

00551406

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

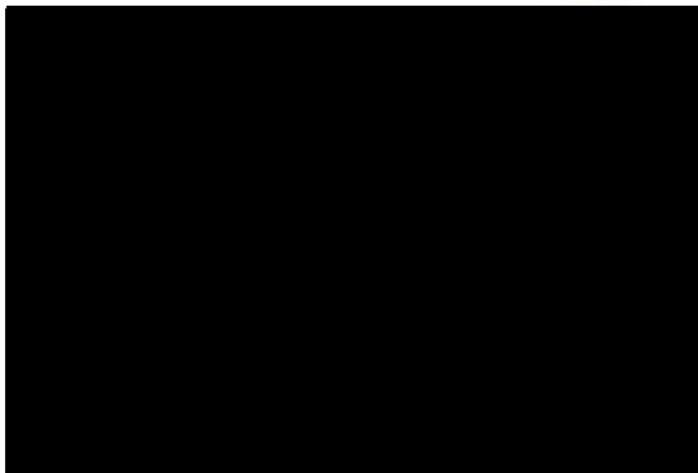
Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address: [REDACTED]@riversidesheriff.org
 Billing Phone:

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

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

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

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:

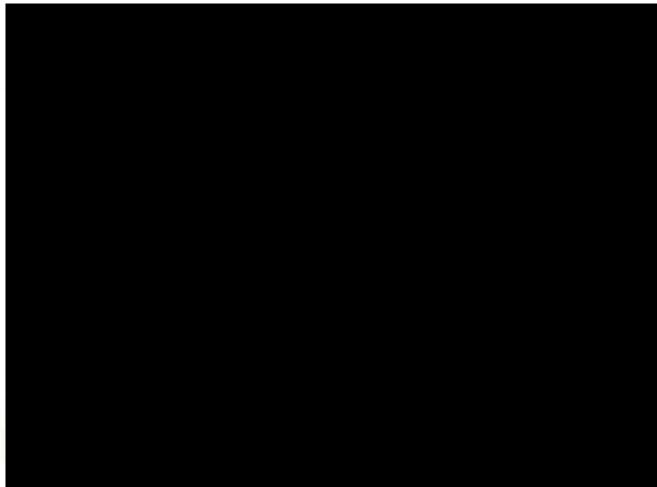
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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

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

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

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



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-26507
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice # INV-26507

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

Amount Enclosed: \$ _____

Subject: Flock Safety: Payment Info Update

Sir/Madam,

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

If paying by check:

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

Flock Group Inc

PO Box 121923

Dallas, TX 75312-1923

Flock Group Inc

891923

1501 NORTH PLANO RD STE 100

RICHARDSON, TX 75081

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

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

[REDACTED] @flocksafety.com. 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# 0055411

Invoice Number INV-35981
Invoice Date: 3/12/2024
Due Date: 4/11/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: Replacement - CA-Riverside Sheriff-Moreno
REF WO: Valley Station (REF) WO: 00470135
#17 SB Redlands @ San Timoteo Canyon

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

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

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

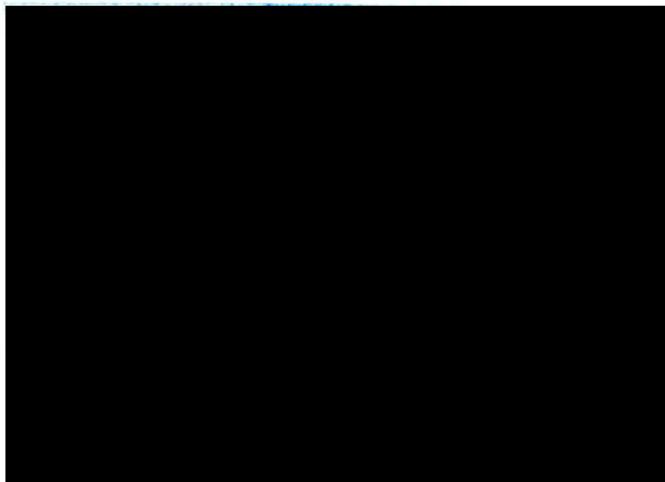
Subtotal: \$1,300.00

Sales Tax: \$0.00

Credit: \$0.00

Payments: \$0.00

Balance Due: \$1,300.00



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-35981
Invoice Date: 3/12/2024
Due Date: 4/11/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-35981
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

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

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

Or

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

Amount Enclosed: \$ _____

Subject: Flock Safety: Payment Info Update

Sir/Madam,

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

If paying by check:

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

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

Or

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

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

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

[REDACTED] @flocksafety.com. 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

V# 00554830 INVOICE

Invoice Number: INV-36158
Invoice Date: 3/13/2024
Due Date: 4/12/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: Replacement - CA-Riverside
ref #15 NB Theodore @ Allessandro

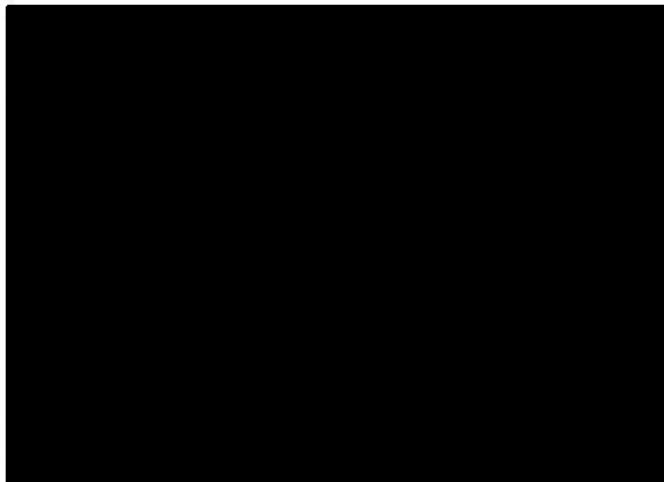
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Sheriff-Moreno Valley Station - WO 00470065
wo

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

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

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



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-36158
Invoice Date: 3/13/2024
Due Date: 4/12/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-36158
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

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

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

Billing Contact Name:

Billing Email Address:

Notes: Replacement -
 #10 NB Anza @ 79

CA-Riverside

Sheriff-Southwest

Station

- WO

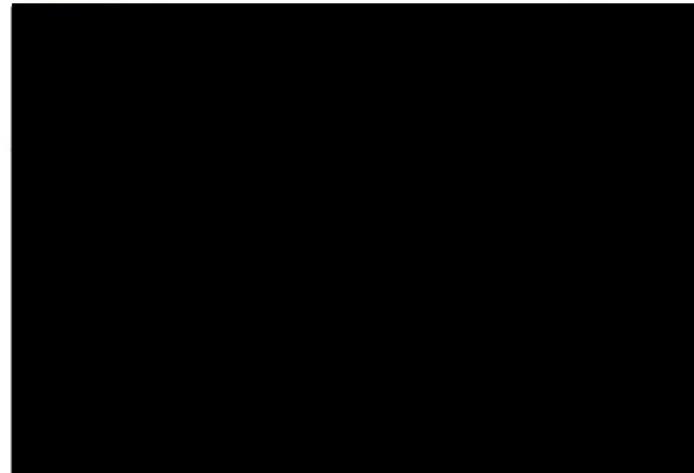
00478068

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

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

Link to Location of Services:

Subtotal:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

Or

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

Account: CA - Riverside County SO

Amount Enclosed: **6**

Voucher 00556135

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-37609
Invoice Date: 4/1/2024
Due Date: 5/1/2024
Payment Terms: Net 30
PO#:

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

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

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

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

Billing Email Address:

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00482458

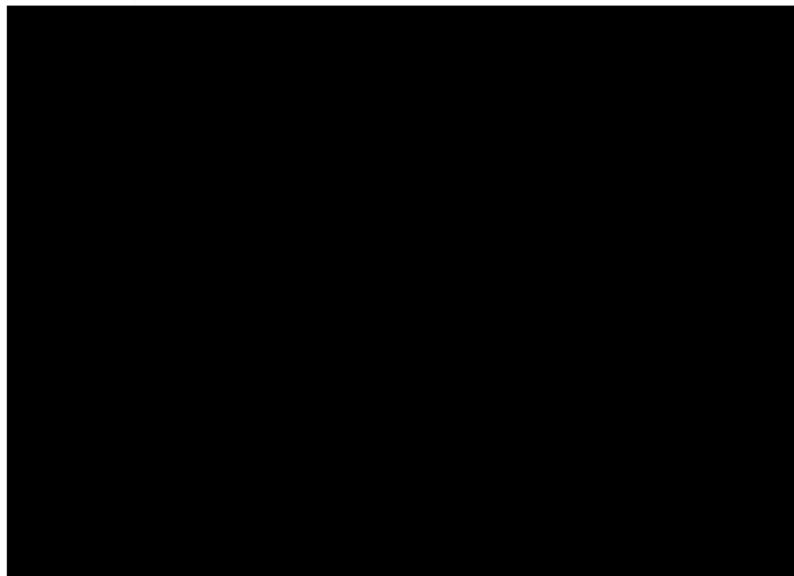
Notes: #12 WB Alessandro @ Theodore

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

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

Link to Location of Services:

Subtotal: \$350.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$350.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-37609
Invoice Date: 4/1/2024
Due Date: 5/1/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-37609
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$350.00
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Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

00500917

INVOICE

RECEIVED
PERRIS SHERIFF STATION
MAY 15 2024

Invoice Number: INV-39736
Invoice Date: 5/8/2024
Due Date: 6/7/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

Billing Email Address:

Replacement - CA-Riverside Sheriff (Phase 2) (WO 00497628)

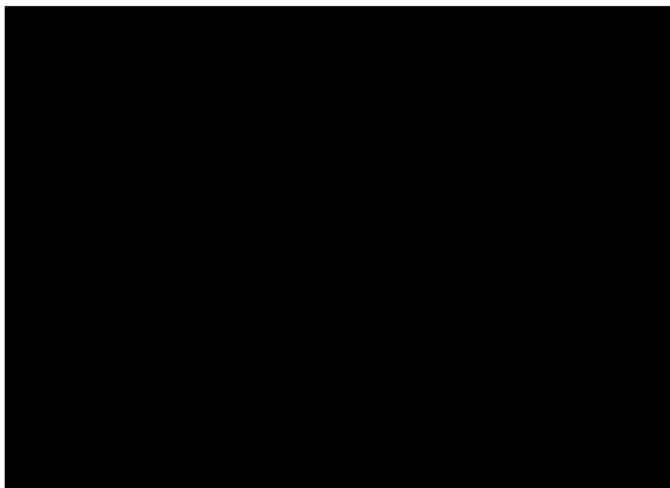
Notes: ref wo 00497628

#57 NB Menifee Rd @ Mountain Ave

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

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

Link to Location of Services:



Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00

If you have questions about your invoice or need to update your billing contact information, please email
@flocksafety.com 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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

flock safety

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

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

Billing Contact Name:

Billing Email Address:

Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00475099

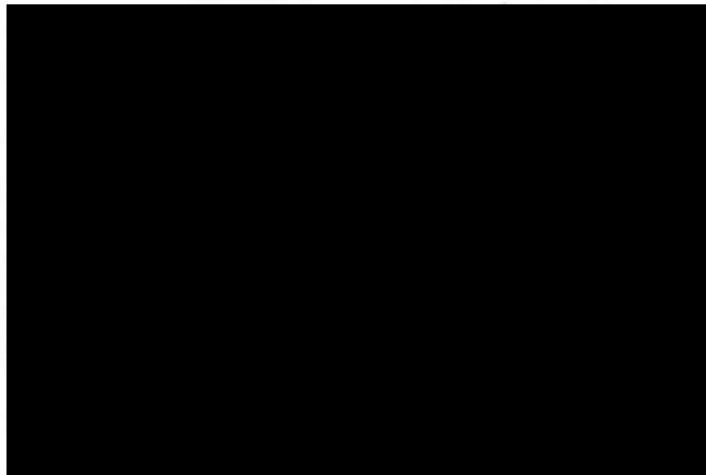
Notes: #06 NB Conard @ 10th St

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

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

Link to Location of Services:

Subtotal:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email
@flocksafety.com 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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

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

If paying by check:

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

Flock Group Inc		Flock Group Inc
PO Box 121923	Or	891923
Dallas, TX 75312-1923		1501 NORTH PLANO RD STE 100
		RICHARDSON, TX 75081

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

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

[REDACTED] @flocksafety.com. Also, If you are not the correct recipient, please send us the email address that will be paying the invoices.

We appreciate your business!

Thank you,

Flock Safety Billing

flock safety

00562836

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-39474
Invoice Date: 5/2/2024
Due Date: 6/1/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name:

Billing Email Address:

Replacement - CA-Riverside Sheriff-Lake Elsinore Station - WO 00466648

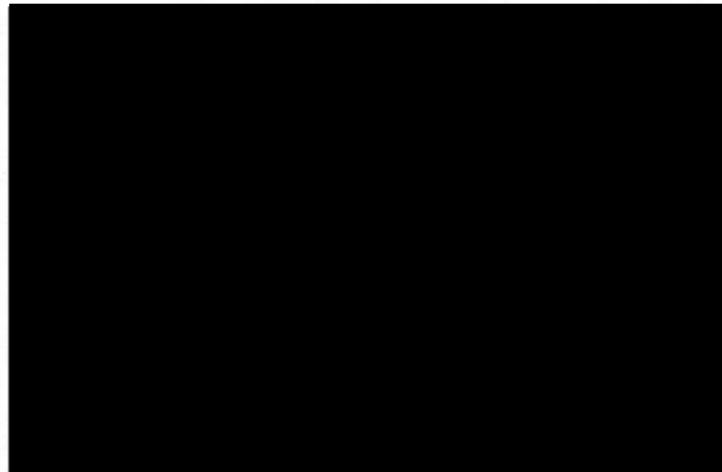
Notes: #07 SB Conrad @ 10th Street

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

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

Link to Location of Services:

Subtotal:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-39474
Invoice Date: 5/2/2024
Due Date: 6/1/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-39474
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

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

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

00563192

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-41470
 Invoice Date: 6/10/2024
 Due Date: 7/10/2024
 Payment Terms: Net 30
 PO#:

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

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

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside Sheriff-Perris Station (WO 00518214): Year 1 of 12 Month Term

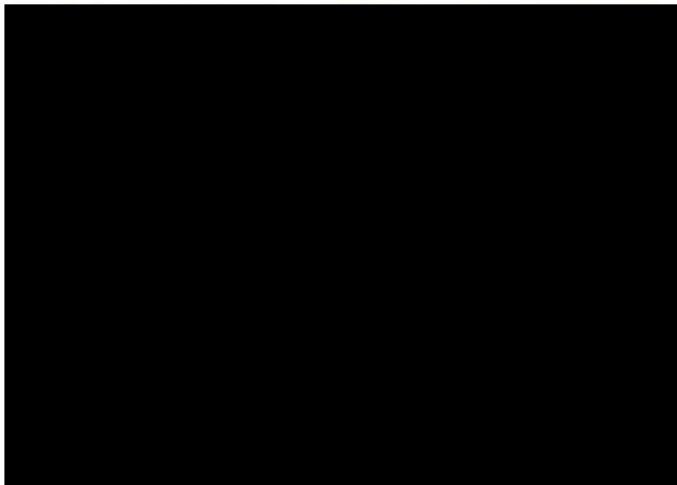
Notes: #17 NB Juniper Flats @ Hwy 74

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

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

Link to Location of Services:

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



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41470
Invoice Date: 6/10/2024
Due Date: 7/10/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41470
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

00563193

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-41587
 Invoice Date: 6/11/2024
 Due Date: 7/11/2024
 Payment Terms: Net 30
 PO#:

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

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

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

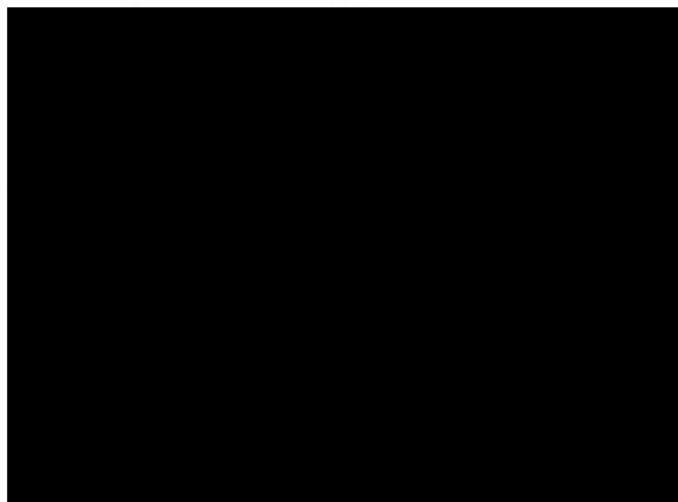
Replacement - CA-Riverside Sheriff-Perris Station - WOs 00511488, 00512547, 00512215, 00511487: Year 1 of 24

Notes: Month Term Perris Station Locations 15, 17, 19 & 33

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	4	\$500.00	\$0.00	\$2,000.00

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

Link to Location of Services:



Subtotal:	\$2,800.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$2,800.00

If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41587
Invoice Date: 6/11/2024
Due Date: 7/11/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41587
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$2,800.00
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Amount Enclosed: \$ _____

flock safety

Voucher 00563792

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-40820
Invoice Date: 5/29/2024
Due Date: 6/28/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside Sheriff-Moreno Valley Station (WO 00512221)

Notes: ref wo 00512221

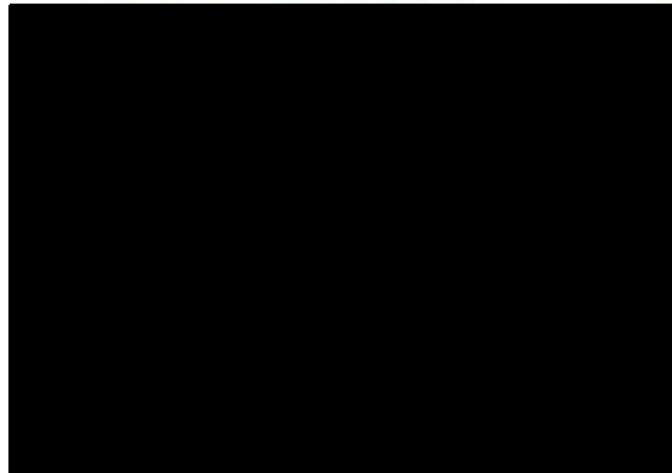
#13 N/B Lasselle @ Ramona Expressway

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

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

Link to Location of Services:

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



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-40820
Invoice Date: 5/29/2024
Due Date: 6/28/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-40820
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via
USPS:

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

Account:

CA - Riverside County SO

Or

If sending via
UPS, FedEx or
USPS:

Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Invoice #

INV-40820

Amount Due:

\$1,300.00

Amount Enclosed: \$ _____

00566225

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-43254
 Invoice Date: 7/3/2024
 Due Date: 8/2/2024
 Payment Terms: Net 30
 PO#:

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

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

Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address: [REDACTED]@riversidesheriff.org
 CA-Riverside Sheriff-Southwest Station - #05 & #04 - Relo
 Notes: #04 - EB Rancho California Rd @ Via Santa Rosa
 #05 - WB Rancho California Rd @ Via Santa Rosa

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Relocation Fee, Flock pole and/or AC powered	1	\$750.00	\$0.00	\$750.00
Relocation Fee, Flock pole and/or AC powered	1	\$750.00	\$0.00	\$750.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/fcfea381-5111-4ab1-9d56-77877aa79d05>

Subtotal:	\$1,500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,500.00

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-43254
Invoice Date: 7/3/2024
Due Date: 8/2/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-43254
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

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

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

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,500.00
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Invoice #

INV-43254

Amount Enclosed: \$ _____

Subject: Flock Safety: Payment Info Update

Sir/Madam,

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

If paying by check:

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

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

Or

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

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

If you have any questions regarding payments or this change, please reach out to [REDACTED] @flocksafety.com. 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

005167067
Invoice Number: INV-43531
Invoice Date: 7/10/2024
Due Date: 8/9/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO

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

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff (Phase 2) (WO 00535718): Year 1 of 12 Month Term

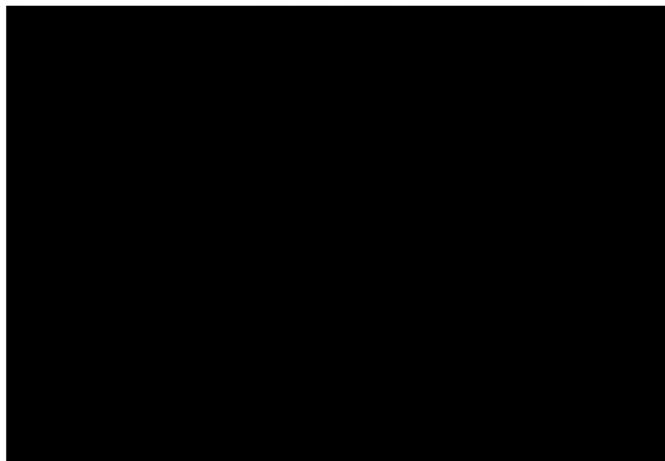
Notes: solar panel replacement
#17 Hwy 79 @ Anza Rd
REF WO 00535718

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

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

Link to Location of Services:

Subtotal:	\$350.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$350.00



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-43531
Invoice Date: 7/10/2024
Due Date: 8/9/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-43531
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

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

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

Or

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

Account: CA - Riverside County SO

Invoice #: INV-43531

Amount Due: \$350.00

Amount Enclosed: \$ _____

flock safety

Reg 65311

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

00567395

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

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

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

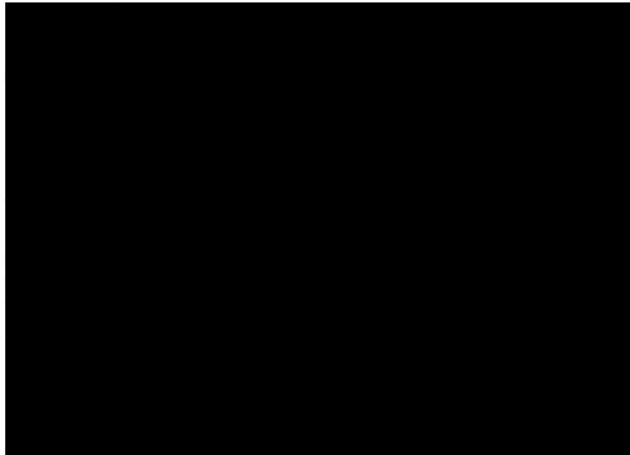
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: Replacement - CA-Riverside Sheriff-Hemet Station - WO 00521437; Year 1 of 24 Month Term
#06 NB Fairview @Stetson

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

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

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

Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-43531
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-41588
 Invoice Date: 6/11/2024
 Due Date: 7/11/2024
 Payment Terms: Net 30
 PO#:

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

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

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Notes: Replacement - CA-Riverside Sheriff-Lake Elsinore Station - Relocation 1 (WO 00521244): Year 1 of 12 Month Term

ref WO 00521244
 #22 NB Clinton Kieth Rd @ Riverside Fire Station 75

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Old YR FY23/24

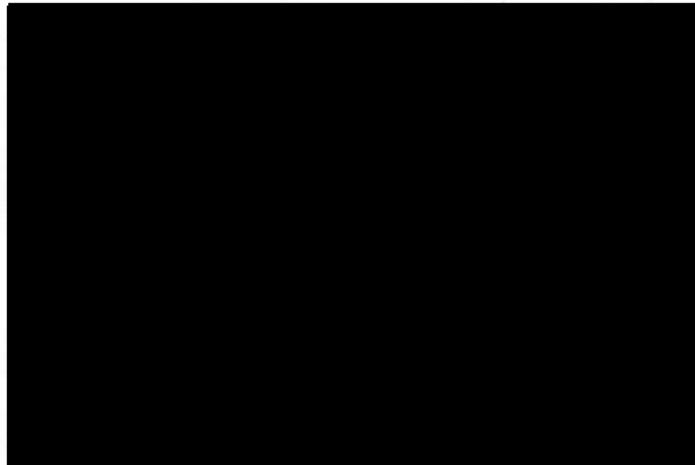
Rec'd
6-11-24

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

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

Link to Location of Services:

Subtotal:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41588
Invoice Date: 6/11/2024
Due Date: 7/11/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41588
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

Old Yr. 23/24

00568376

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41658
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30

Billing Contact Name: Accounts Payable

Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org

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

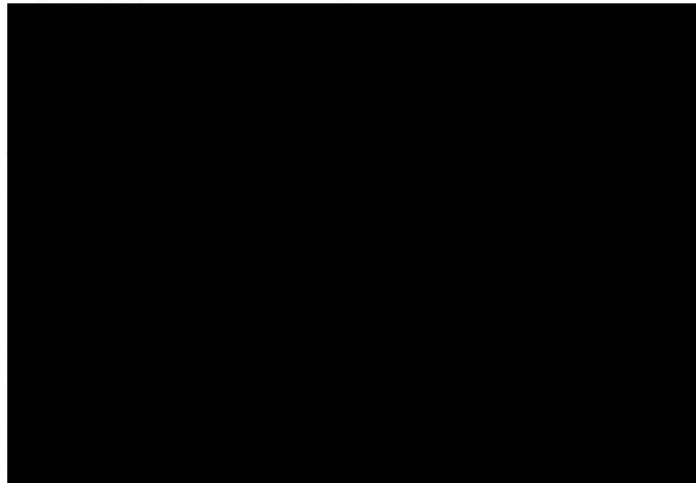
Notes: ref wo 00519539
#59 EB Mountain Ave @ Menifee Rd

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

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

Link to Location of Services:

Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00



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

Old Yr. 23 / 24



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41658
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41658
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

Old Yr. 23 / 24

005608383

INVOICE

Invoice Number: INV-41659
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

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

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

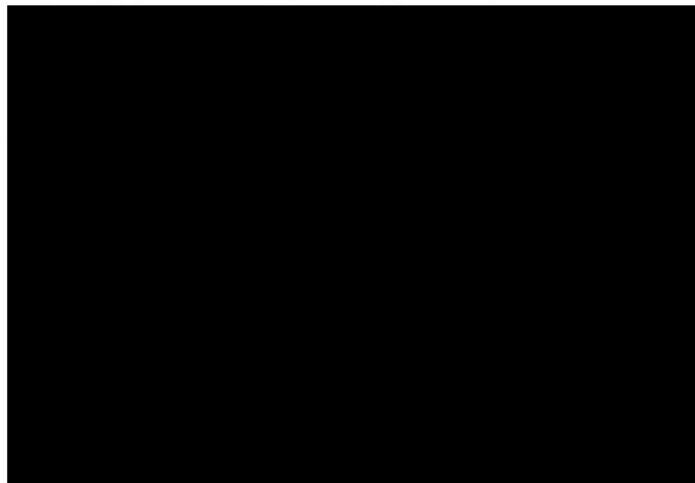
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: ref wo 00519500
#52 EB Nuevo Rd @ Menifee Rd

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

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

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

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



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

Old Yr. 23 / 24



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41659
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41659
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

PERIOD

AUG 02 2024

00569405

INVOICE

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

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

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

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

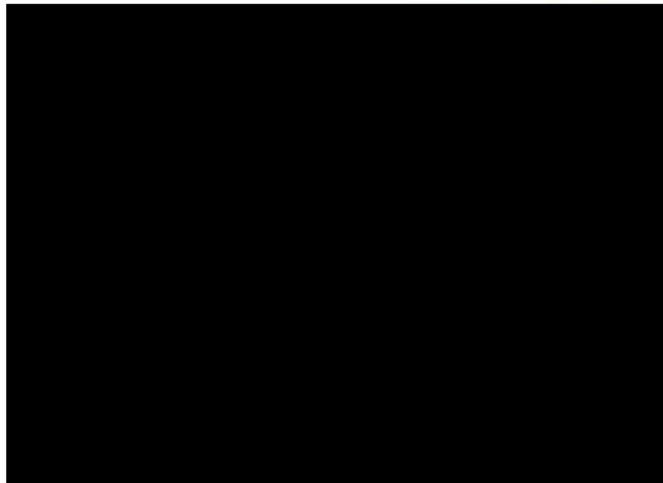
Billing Email Address: [REDACTED]@riversidesheriff.org

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

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

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

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



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

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	
<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>	

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Amount Enclosed: \$ _____

flock safety

Old Yr. 23 / 24

569445

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41660
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

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

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

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

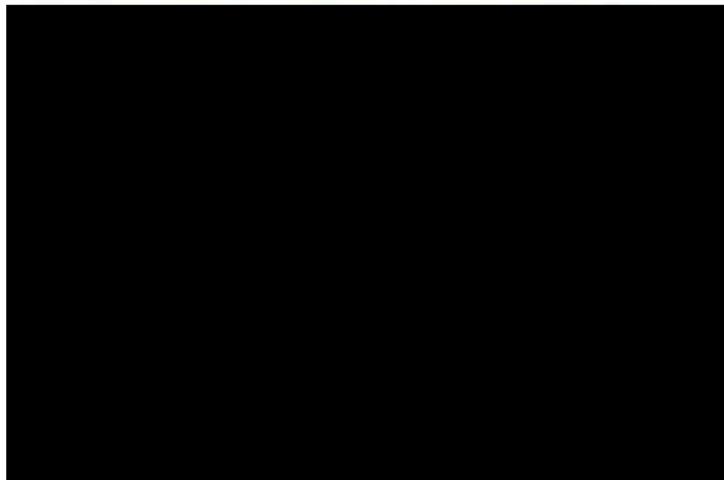
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org
Replacement - CA-Riverside Sheriff (Phase 2) (WO 00520665): Year 1 of 12 Month Term
Notes: ref wo 00520665
#57 NB Menifee Rd @ Mountain Ave

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

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

Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

Old Yr. 23 / 24



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-41660
Invoice Date: 6/12/2024
Due Date: 7/12/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-41660
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

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

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

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

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

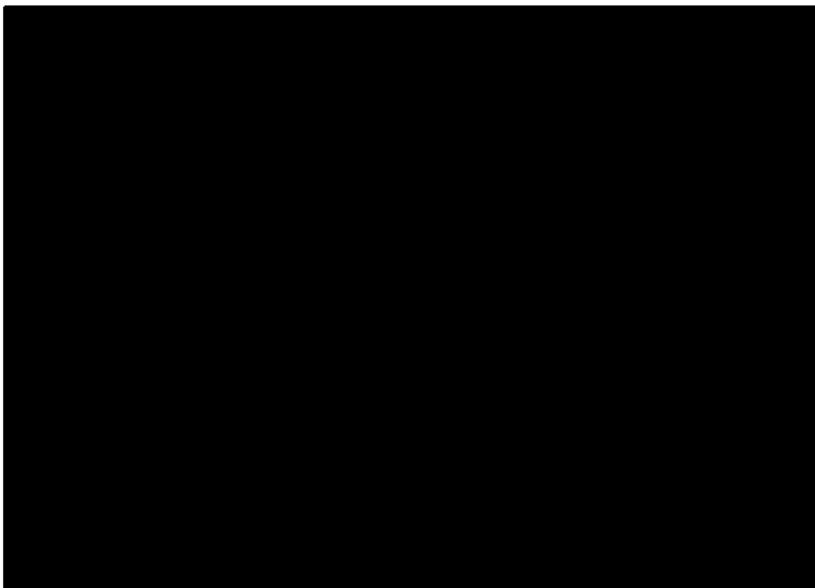
Notes: Replacement - #15 NB World Logistics @ Alessandro

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

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

Link to Location of Services:

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



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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-42035
Invoice Date: 6/18/2024
Due Date: 7/18/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-42035
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

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

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

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

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

00569833

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-45331
Invoice Date: 8/8/2024
Due Date: 9/7/2024
Payment Terms: Net 30
PO#:

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

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

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: ref wo 00550422
#24 NB Sage @ Intrepid - Relocation

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

Replacement - CA-Riverside Sheriff-Hemet Station - Relocation 1 (WO 00550422): Year 1 of 12 Month Term

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

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

Subtotal: \$800.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$800.00

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

Subject: Flock Safety: Payment Info Update

Sir/Madam,

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

If paying by check:

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

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

Or

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

If paying by ACH:

Account Legal Name: Flock Group Inc

Account Number: [REDACTED]

Account Type: Checking

Routing Number/SWIFT Code: [REDACTED]

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

We appreciate your business!

Thank you,

Flock Safety Billing

New Yr. 24 / 25

00509955

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

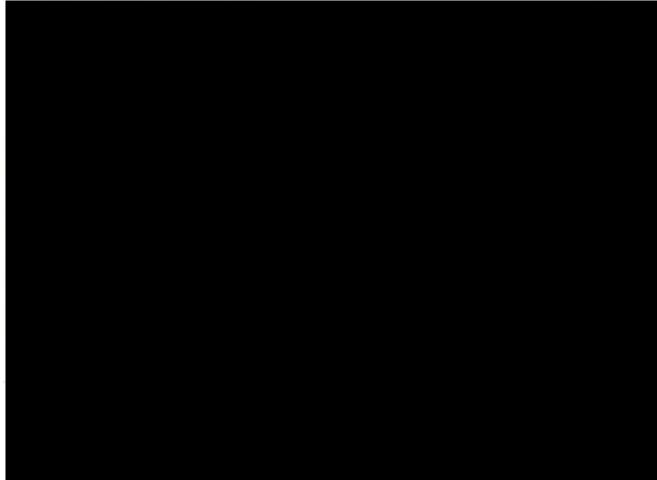
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: wo 00548749
#11 WB Ellis @ Hwy 74

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

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

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

Subtotal: \$800.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$800.00



RECEIVED
PERRIS SHERIFF STATION
AUG 12 2024

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	
<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>	

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-45616
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$800.00
		Amount Enclosed:	\$ _____

New Yr. 24 / 25

005489958

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-45617
 Invoice Date: 8/13/2024
 Due Date: 9/12/2024
 Payment Terms: Net 30
 PO#:

RECEIVED
 PERRIS SHERIFF STATION
 AUG 12 2024

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

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

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

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

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

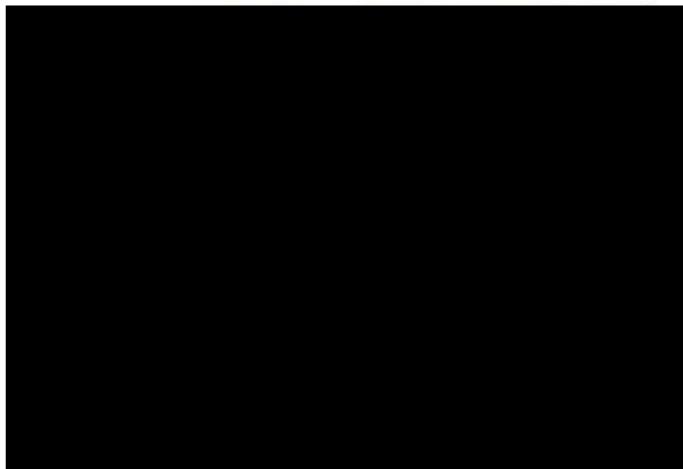
REF WO 00548053
 #71 SB Theda St @ Ellis Ave

cameras set on fire vandalism.

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

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

Link to Location of Services:



Subtotal:	\$1,600.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,600.00

If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

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

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

Or

If sending via Flock Group Inc Amount Due: \$1,600.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

flock safety

Voucher 0097B16

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-44421
Invoice Date: 7/26/2024
Due Date: 8/25/2024
Payment Terms: Net 30
PO#:

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

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

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

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

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WO 00542182 and 00539269: Year 1 of 12 Month Term

Notes: ref WO 00539269 (Pole replacement)

#17 SB Redlands @ San Timoteo Canyon

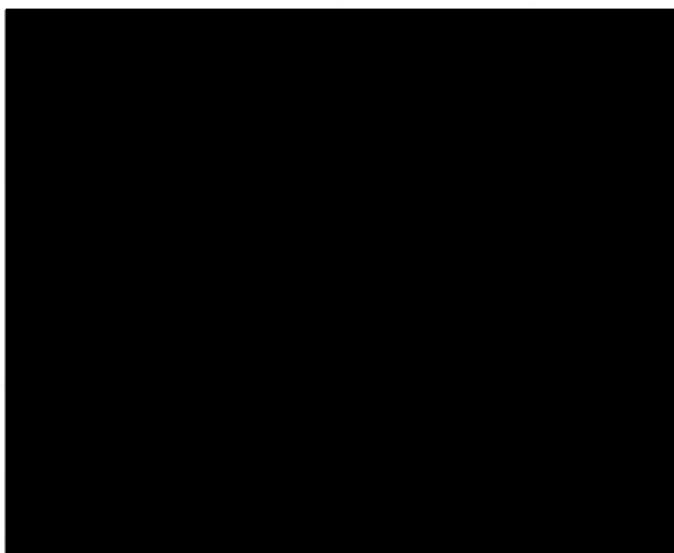
ref WO 00542182 (Pole + Camera replacement)

#12 WB Alessandro @ World Logistics

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

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

Link to Location of Services:



Subtotal: \$1,800.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,800.00

68087

If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,800.00
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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: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Moreno Valley Station - WOs 00516187 & 00512546: Year 1 of 24 Month Term

Notes: #15 NB World Logistics @ Alessandro & #12 WB Alessandro @ World Logistics

Payment Terms: Net 30

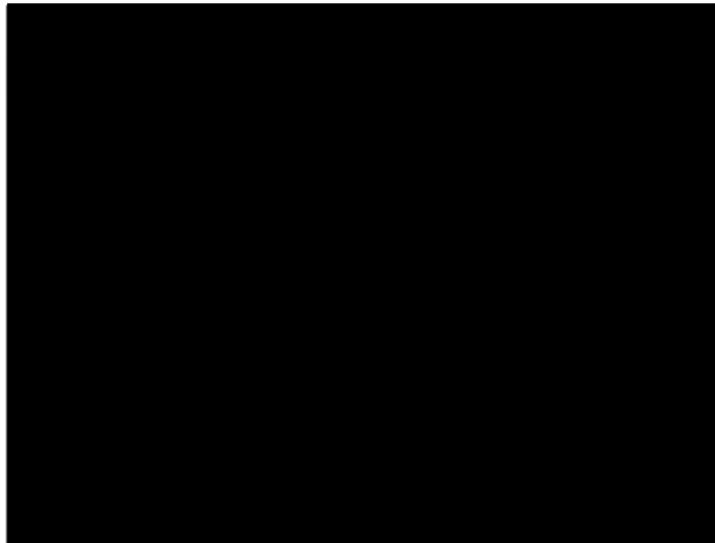
Contracted Billing Structure: Annual - First Year at Signing

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

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

Link to Location of Services:

Subtotal: \$1,800.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,800.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX Account Type: Checking Routing / SWIFT Code: XXXXXXXXXX
	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....

Detach and Return with Payment

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

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

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

flock safety

00572478

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#:

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

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

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

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

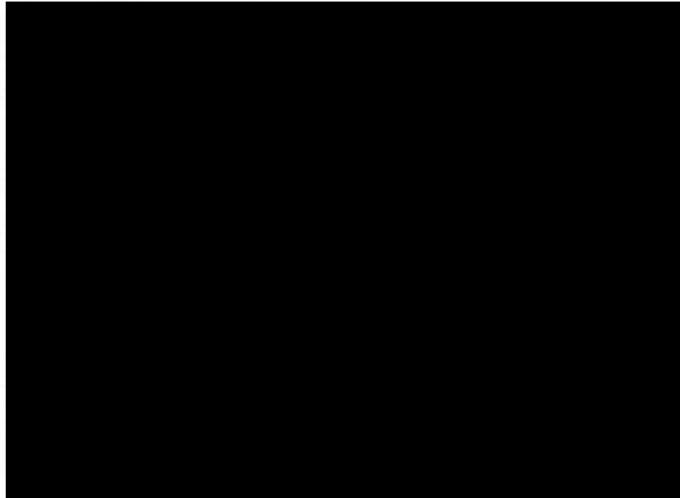
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: #07 WB San Jacinto @ Old Elsinore

Replacement - CA-Riverside Sheriff-Perris Station - WO 00550425: Year 1 of 12 Month Term
ref wo 00550425 - camera was set on fire, pole damaged, and solar panel damaged.

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

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

Link to Location of Services:



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

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX Account Type: Checking Routing / SWIFT Code: XXXXXXXXXX
<i>If paying by check, please include the remittance slip below.</i>	
<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>	

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-46057
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$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: [REDACTED]@riversidesheriff.org

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

Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00554993, 00555155, 00555067): Year 1 of 12 Month Term
ref WOs 00554993, 00555155, 00555067
#08 EB San Jacinto @ Old Elsinore
#71 SB Theda St @ Ellis Ave
#69 EB Ellis Ave @ Theda St

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

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

Subtotal:	\$2,400.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$2,400.00

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

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: XXXXXXXXXX Account Type: Checking Routing / SWIFT Code: XXXXXXXXXX
	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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

.....
Detach and Return with Payment

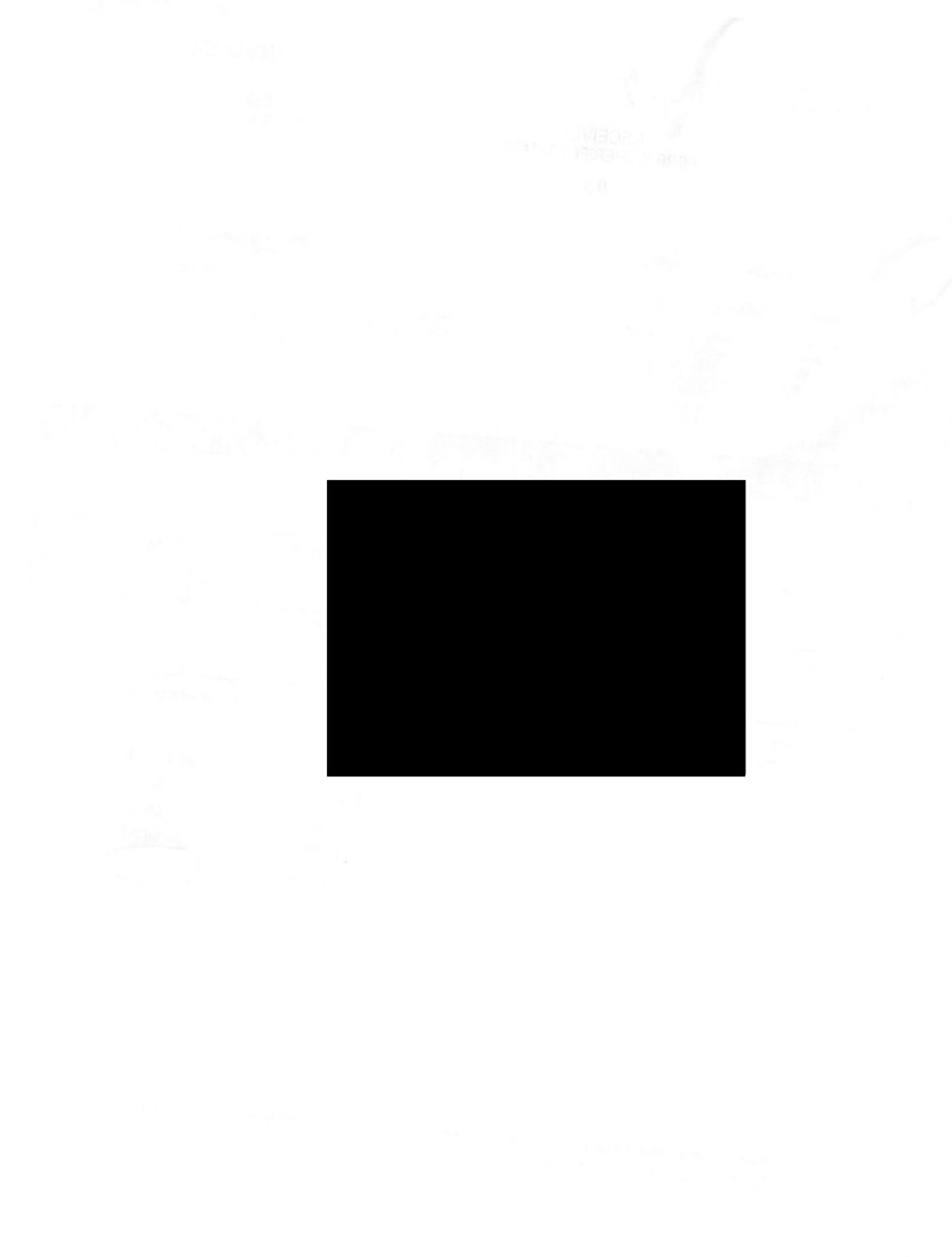
Make Checks Payable to: Flock Group Inc

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

Or

If sending via Flock Group Inc Amount Due: \$2,400.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____



flock safety

00572823

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

V#0000243058

PO 0000130763

Invoice Number: INV-47101
Invoice Date: 9/9/2024
Due Date: 10/9/2024
Payment Terms: Net 30
PO#:

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

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

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

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00562404 & 00561701): Year 1 of 12 Month Term
ref WO 00562404
#19 WB Benton Rd @ Sage Rd
- camera replaced
ref WO 00561701
#75 NB Alexander St @ Markham St
- pole and camera replaced

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

523600-10000-2500303300 - \$800.00

Subtotal: \$2,100.00

523600-10000-2500303400- \$1,300.00

Sales Tax: \$0.00

Credit: \$0.00

Payments: \$0.00

Balance Due: \$2,100.00

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-47101
Invoice Date: 9/9/2024
Due Date: 10/9/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-47101
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

Invoice # INV-47101

If sending via Flock Group Inc Amount Due: \$2,100.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

06575773

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-49093
 Invoice Date: 10/4/2024
 Due Date: 11/3/2024
 Payment Terms: Net 30
 PO#:

Bill To: CA - Riverside County SO
 Riverside, California, 92501

Ship To: CA - Riverside County SO
 4000 Orange St
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30
 Contracted Billing Structure: Annual - First Year at Signing

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-RSO-Hemet Station Expansion - WO 00561668: Year 1 of 24 Month Term

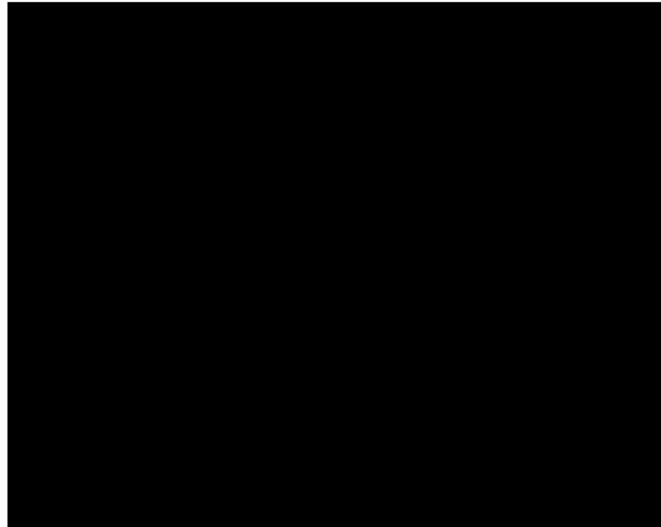
Notes: Solar Panel Replacement #46 EB Wilson Valley Rd @ Sage Rd

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$350.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$350.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-49093
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$350.00
		Amount Enclosed:	<u>\$ _____</u>

00516877

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-49092
 Invoice Date: 10/4/2024
 Due Date: 11/3/2024
 Payment Terms: Net 30
 PO#:

Bill To: CA - Riverside County SO
 Riverside, California, 92501

Ship To: CA - Riverside County SO
 4000 Orange St
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable

Payment Terms: Net 30
 Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff (Phase 2) - WO 00578317: Year 1 of 24 Month Term

Notes: #76 EB Markham St @ Alexander St

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$1,300.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email
 [REDACTED]@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-49092
Invoice Date: 10/4/2024
Due Date: 11/3/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-49092
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code: XXXXXXXXXX

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment**Make Checks Payable to: Flock Group Inc**

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
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Amount Enclosed: \$ _____

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

005772591

INVOICE

Invoice Number: INV-49663
Invoice Date: 10/14/2024
Due Date: 11/13/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

RECEIVED
PERRIS SHERIFF STATION
OCT 11 2024

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30

Billing Contact Name: Accounts Payable

Contracted Billing Structure: Annual - First Year at Signing

Billing Email Address: [REDACTED]@riversidesheriff.org

Replacement - CA-Riverside Sheriff-Perris Station (WO 00587975 and 00584039): Year 1 of 12 Month Term

Notes: 00587975

#27 WB Van Buren @ I-215 (SCL)

camera and pole

00584039

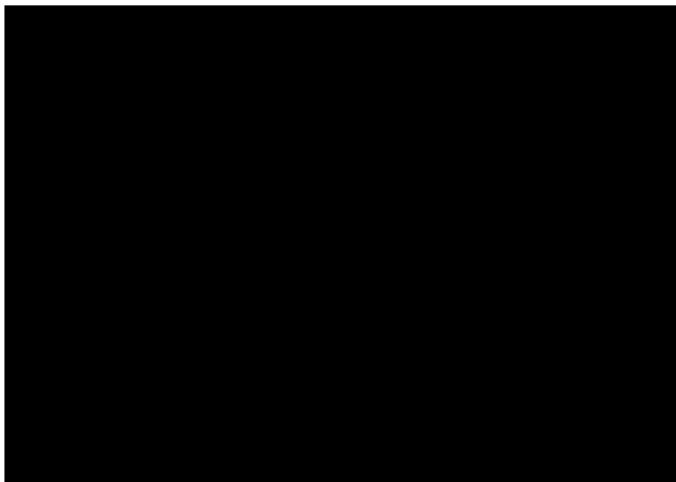
#36 EB Tereticornis Ave @ El Toro Rd

pole only

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:



Subtotal: \$1,800.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,800.00

If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code: XXXXXXXXXX

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Detach and Return with Payment

Amount Due:	\$1,800.00
Amount Enclosed:	\$

Amount Enclosed: \$

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

VOUCHER 00518948

INVOICE

Invoice Number: INV-51200
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30

Contracted Billing Structure: Annual - First Year at Signing

Replacement - CA-Riverside County SO-Thermal Station (WO 00587491): Year 1 of 12 Month Term

Notes: ref wo 00587491

#02 NB Hwy 111 @ Marina Dr

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$1,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,300.00

RIVERSIDE CO SHERIFF
THERMAL STATION

2024 NOV - 4 PM 1:02

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-51200
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-51200
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	\$ _____

flock safety

RECEIVED
PERRIS SHERIFF STATION
OCT 25 2024

00519819

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-48773
Invoice Date: 10/1/2024
Due Date: 10/31/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

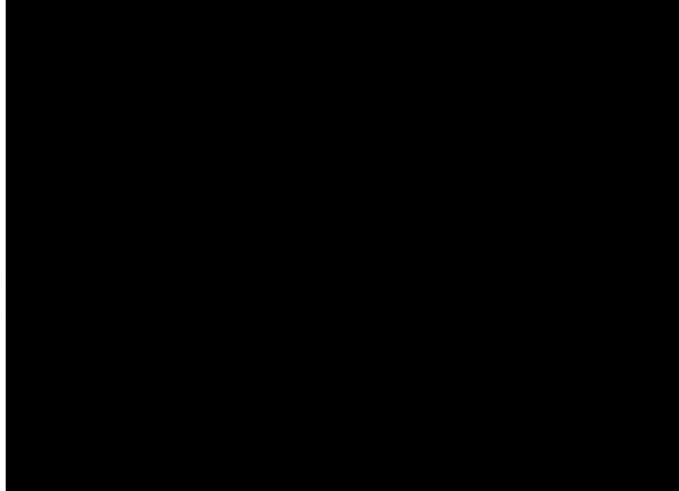
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: ref wo 00561945
#77 WB Markham St @ Alexander St
Replacement - CA-Riverside Sheriff (Phase 2) (WO 00561945): Year 1 of 12 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-48773
Invoice Date: 10/1/2024
Due Date: 10/31/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-48773
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by check, please include the remittance slip below.

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$500.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

flock safety

00579997

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-51577
Invoice Date: 11/7/2024
Due Date: 12/7/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

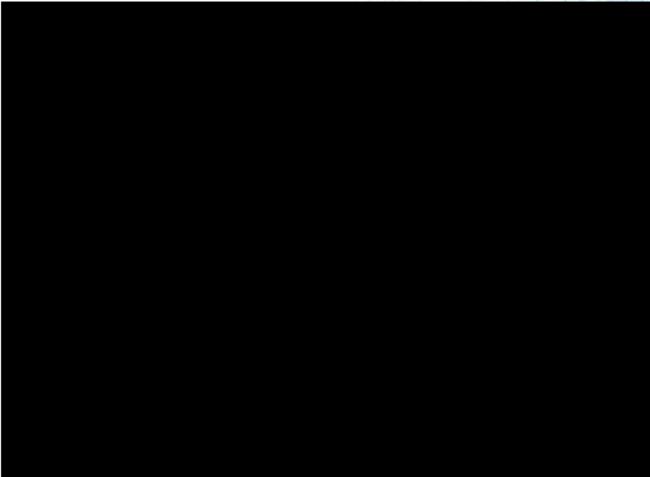
Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org
Notes: ref WO 00568595
#32 SB Hwy 74 @ Bighorn

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$350.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$350.00



If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-51577
Invoice Date: 11/7/2024
Due Date: 12/7/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-51577 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
<i>If paying by check, please include the remittance slip below.</i>	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-51577
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$350.00
		Amount Enclosed:	<u>\$_____</u>

flock safety

NOV 4 2024

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

0059998

Invoice Number: INV-51299
Invoice Date: 11/4/2024
Due Date: 12/4/2024
Payment Terms: Net 30
PO#:Bill To: CA - Riverside County SO
Riverside, California, 92501Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Billing Contact Name: Accounts Payable

Billing Email Address: [REDACTED]@riversidesheriff.org

Notes: ref wo 00591815

#63 SB Meridian St @ Hwy 74

Payment Terms: Net 30

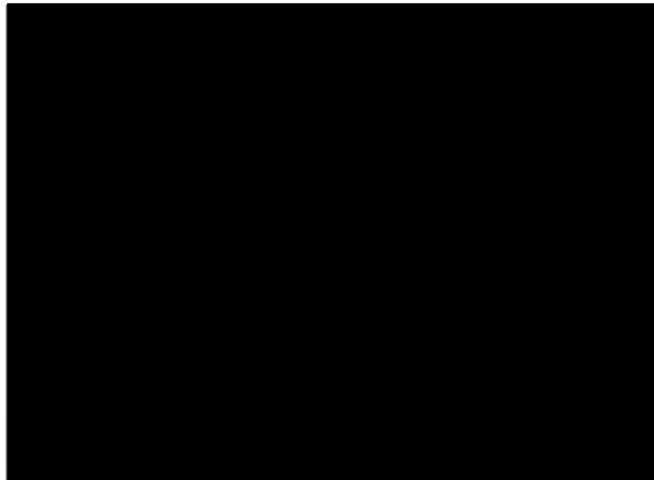
Contracted Billing Structure: Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$500.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$500.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-51299
Invoice Date: 11/4/2024
Due Date: 12/4/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-51299
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
		Amount Enclosed:	\$_____

REQ # 67872

00580945

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

PO# 0000132299
 V# 000243058

Invoice Number: INV-51249
 Invoice Date: 11/1/2024
 Due Date: 12/1/2024
 Payment Terms: Net 30
 PO#:

Bill To: CA - Riverside County SO
 4000 Orange St
 Riverside, California, 92501

Ship To: CA - Riverside County SO
 4000 Orange St
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO

Payment Terms: Net 30
 Contracted Billing Structure: Annual

Billing Contact Name:

CA - Riverside County SO Co-Term: Year 2 of 60 Month Term, 2024 - 2025 Per signed agreement. Recurring total Period 10/31/24

Billing Email Address:

Notes: through 10/30/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	538	\$2,500.00	\$0.00	\$1,345,000.00
FlockOS ™	1	\$0.00		\$0.00
Flock Safety Advanced Search	1,042	\$4.80	\$0.00	\$5,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$1,350,000.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,350,000.00



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-51249
Invoice Date: 11/1/2024
Due Date: 12/1/2024
Payment Terms: Net 30
PO#:

SH 68081-00004

✓# 243058

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-51249
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,350,000.00
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Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

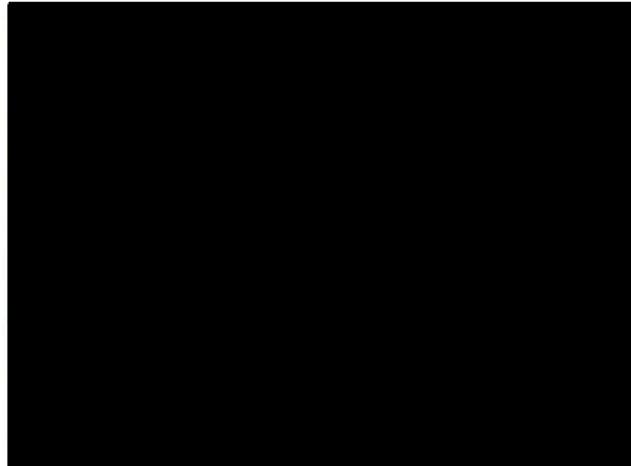
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

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 Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

Invoice # INV-57241

If sending via Flock Group Inc Amount Due: \$500.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department

3450 14th Street, Suite 420

Riverside, CA 92501

Phone: [REDACTED]

Fax: [REDACTED]

Page: 1 of 2

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
 2. No charge for packaging or drayage will be allowed except when specified in order.
 3. No partial billings except when specified in the order.
 4. **THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.**

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
 6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
 7. **IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes**
 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

SHERIFF

Sheriff Department
Accounting Finance Bureau
PO Box 512
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000133871	2025-02-14	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

Vendor: 0000117849
Galls LLC
PO Box 743626
Los Angeles CA 90074-3626
United States

Ship To: 4853-52700
Sheriff
Southwest Station
30755 A Auld Rd
Murrieta CA 92563-2581
United States

Attention: Geraldine Rivera

Bill To: Sheriff
Southwest Station
30755 A Auld Rd
Murrieta CA 92563-2581
United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	POLICE PROTECTION EQUIPMENT (BODY ARMOR AND RIOT SHIELDS) AND SUPPLIES		1.00			2621.03	2621.03	02/21/2025
					SUT Code: SC7 (7.75%)		203.13	
					Schedule Total		<u>2824.16</u>	
					Item Total		<u>2824.16</u>	
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		<u>1049.79</u>	
					Item Total		<u>1049.79</u>	
					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?	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-Sch	Item/Description	Mfg ID						

reserves the right to cancel the unexpended balance of this order at any time.

*

*

Desiree Salazar, Administrative Services Analyst
Sheriff's Purchasing Department
Phone: [REDACTED]
Email: [REDACTED]@riversidesheriff.org

Total PO Amount

3873.95

Authorized Signature

Desiree Salazar

flock safety

00591652

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-58733
Invoice Date: 2/20/2025
Due Date: 3/22/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

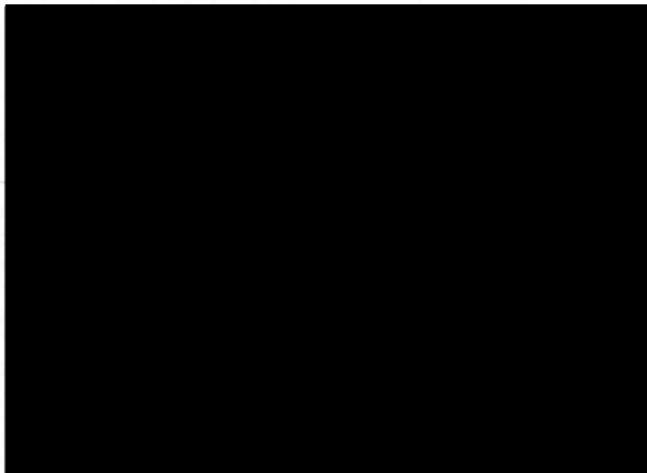
Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00659392) #20 EB Benton Rd @ De Portola Rd

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:



Subtotal: \$1,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 Flock Group Inc Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$1,300.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$

00261025



FLOCK GROUP INC
1170 HOWELL MILL RD NW
ATLANTA GA 30318-5566

19997 1 MB 0.622
019997 T76 P1 *****AUTO**MIXED AADC 601
ACCOUNTS PAYABLE
4000 ORANGE ST
RIVERSIDE CA 92501-3613



flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-56008
 Invoice Date: 1/10/2025
 Due Date: 2/9/2025
 Payment Terms: Net 30
 PO#:

Bill To: CA - Riverside County SO
 Riverside, California, 92501

Ship To: CA - Riverside County SO
 4000 Orange St
 Riverside, California 92501

Billing Company Name: CA - Riverside County SO
 Billing Contact Name: Accounts Payable
 Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
 Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (WO 00608805, 00610491)#36 EB Tereticornis Ave @ El Toro Rd, #07 SB Conrad @ 10th Street

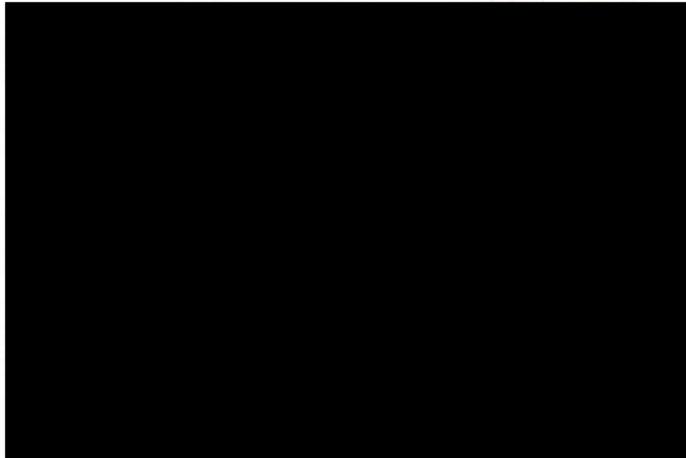
ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	✓ 2	\$800.00	\$0.00	\$1,600.00
Pole Replacement	✓ 2	\$500.00	\$0.00	\$1,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

verified w/ Sgt GV

Subtotal:	\$2,600.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$2,600.00 ✓



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.

**INVOICE**

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-56008
Invoice Date: 1/10/2025
Due Date: 2/9/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information**Pay by Check:**

Payable to: Flock Group Inc
Memo: INV-56008
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$2,600.00
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Amount Enclosed: \$ _____



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
3450 14th Street, Suite 420
Riverside, CA 92501
Phone: [REDACTED]
Fax: [REDACTED]

Page: 1 of 2

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

SHERIFF

Sheriff Department
Accounting Finance Bureau
PO Box 512
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000134556	2025-03-14	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight	BEST WAY
Paid		
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?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	FLOCK OS Inv 56008, Camera replacement		2.00			800.00	1600.00	03/21/2025

Contract ID: SHARC-68087-003-10/28

Attention: Not Specified

Schedule Total	1600.00	
Contract Line: 0	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

2 - 1 FLOCK OS
Pole replacement

2.00 500.00 1000.00 03/21/2025

Contract ID: SHARC-68087-003-10/28

Attention: Shawnna Mamea

Schedule Total	1000.00	
Contract Line: 0	Release: 77	Category Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

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 SHARC-0000134556	Date 2025-03-14	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Desiree Salazar	Phone	Currency

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?	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch	*								
	*								
	Desiree Salazar, Administrative Services Analyst Sheriff's Purchasing Department Phone: [REDACTED] Email: [REDACTED]@riversidesheriff.org								

Total PO Amount

2600.00

Authorized Signature
Desiree Salazar

00592248

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number: INV-60424
Invoice Date: 3/17/2025
Due Date: 4/16/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

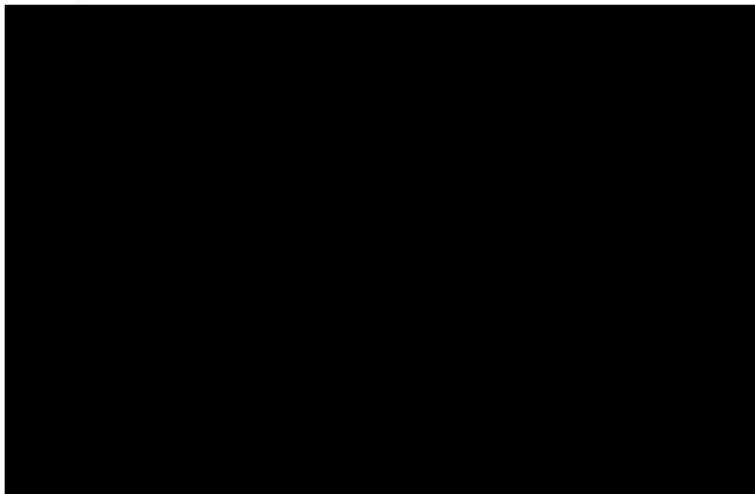
Notes: Replacement - CA-RSO-Hemet Station Expansion - (WO 00670192) #46 EB Wilson Valley Rd @ Thomas Rd

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$1,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,300.00



If you have questions about your invoice or need to update your billing contact information, please email
[\[REDACTED\]@flocksafety.com](mailto:[REDACTED]@flocksafety.com) or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-60424
Invoice Date: 3/17/2025
Due Date: 4/16/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information	
<u>Pay by Check:</u> Payable to: Flock Group Inc Memo: INV-60424 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	<u>Pay by ACH:</u> Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED]
	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-60424
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	<u>\$_____</u>

100593053

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#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Hemet Station - Relocation #25 SB Sage @ Intrepid Rd - (WO 00662963): Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$1,300.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-59431
Invoice Date: 3/3/2025
Due Date: 4/2/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-59431
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by check, please include the remittance slip below.

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-59431
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	\$ _____





**FLOCK GROUP INC
1170 HOWELL MILL RD NW
ATLANTA GA 30318-5566**

**19828 1 MA 0.622
019828 T68 P1 *****AUTO**MIXED AADC 601
ACCOUNTS PAYABLE
4000 ORANGE ST
RIVERSIDE CA 92501-3613**



flock safety

00593153

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-60353
Invoice Date: 3/14/2025
Due Date: 4/13/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

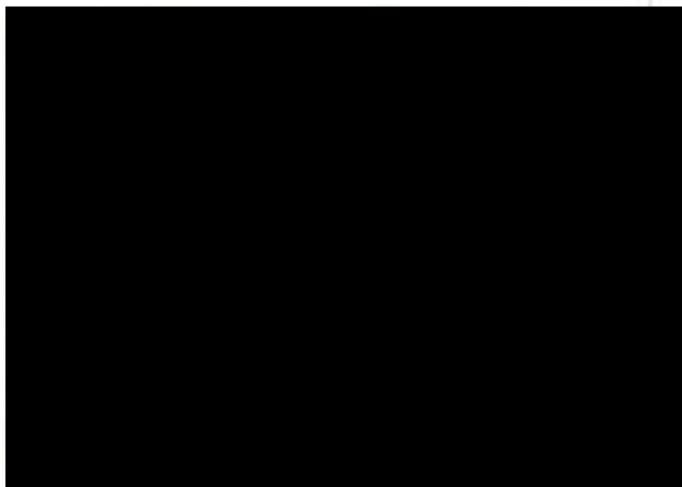
Notes: Replacement - CA-Riverside Sheriff-Perris Station (WO 00661873) #27 WB Van Buren @ I-215 (SCL)

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	\$500.00	\$0.00	\$500.00
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:



Subtotal: \$1,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$1,300.00

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
Or		Invoice #	INV-60353
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$1,300.00
		Amount Enclosed:	<u>\$_____</u>



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
3450 14th Street, Suite 420
Riverside, CA 92501
Phone: [REDACTED]
Fax: [REDACTED]

Page: 1 of 2

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

SHERIFF

Sheriff Department
Accounting Finance Bureau
PO Box 512
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000134733	2025-03-25	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

Vendor: 0000243058
Flock Safety
PO Box 121923
Dallas TX 75312
United States

Ship To: 5715-52370
Sheriff
Perris Station
137 N Perris Blvd Ste A
Perris CA 92570
United States

Attention: Dora Martinez

Bill To: Sheriff
Perris Station
137 N Perris Blvd Ste A
Perris CA 92570
United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	FLOCK SAFETY PROFESSIONAL SERVICES INV-60353 Pole Replacement		1.00			500.00	500.00	04/01/2025

Contract ID: SHARC-68087-003-10/28

Schedule Total
Contract Line: 0 Release: 78 500.00
Category Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

Item Total SH68087-
00006 500.00
Category Line: 0

2 - 1 FLOCK SAFETY
PROFESSIONAL SERVICES
INV-60353 Camera
Replacement

1.00 800.00 800.00 04/01/2025

Contract ID: SHARC-68087-003-10/28

Schedule Total
Contract Line: 0 Release: 79 800.00
Category Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

Item Total SH68087-
00006 800.00
Category Line: 0

V#243058
Inv-60353
Total \$1300.00 (NT)
DM

Authorized Signature
Desiree Salazar



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
3450 14th Street, Suite 420
Riverside, CA 92501
Phone: [REDACTED]
Fax: [REDACTED]

Page: 2 of 2

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

SHERIFF

Sheriff Department
Accounting Finance Bureau
PO Box 512
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order	Date	Revision
SHARC-0000134733	2025-03-25	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Desiree Salazar		

Vendor: 0000243058
Flock Safety
PO Box 121923
Dallas TX 75312
United States

Ship To: 5715-52370
Sheriff
Perris Station
137 N Perris Blvd Ste A
Perris CA 92570
United States

Attention: Dora Martinez

Bill To: Sheriff
Perris Station
137 N Perris Blvd Ste A
Perris CA 92570
United States

Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line- Sch	Item/Description						

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. In accepting this order, the vendor certifies that prices are the lowest offered any comparable customers and the County will be given the benefit of any lower prices. The County reserves the right to cancel the unexpended balance of this order at any time.

*

*

Desiree Salazar, Administrative Services Analyst
Sheriff's Purchasing Department
Phone: [REDACTED]
Email: [REDACTED]@riversidesheriff.org

Total PO Amount

1300.00

Authorized Signature
Desiree Salazar

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	CA - Riverside County SO
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Or

Invoice # INV-57866

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$350.00
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Amount Enclosed: \$ _____

flock safety

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: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff-Perris Station - (WO 00656124) #10 NB Hwy 74 @ Ellis

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

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
[\[REDACTED\]@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-60277
Invoice Date: 3/13/2025
Due Date: 4/12/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-60277
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$0.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-61093
Invoice Date: 3/25/2025
Due Date: 4/24/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Riverside County SO
Riverside, California, 92501

Ship To: CA - Riverside County SO
4000 Orange St
Riverside, California 92501

Billing Company Name: CA - Riverside County SO
Billing Contact Name: Accounts Payable
Billing Email Address: [REDACTED]@riversidesheriff.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA-Riverside Sheriff (Phase 2) (WO 00661996) #24 WB Gilman Springs Rd @ Alessandro Blvd

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	\$800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$800.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$800.00

If you have questions about your invoice or need to update your billing contact information, please email
[REDACTED]@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-61093
Invoice Date: 3/25/2025
Due Date: 4/24/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-61093
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: CA - Riverside County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$800.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____