

## **Flock Safety + GA - Newnan PD**

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Flock Group Inc.  
1170 Howell Mill Rd, Suite 210  
Atlanta, GA 30318

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MAIN CONTACT:  
Keith Kenner  
[keith.kenner@flocksafety.com](mailto:keith.kenner@flocksafety.com)  
3- Phone #

**flock safety**

# flock safety

## ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer: GA - Newnan PD  
 Legal Entity Name: GA - Newnan PD  
 Accounts Payable Email: 1- Month and  
 Address: 1 Joseph Hannah Blvd Newnan, Georgia 30263

Initial Term: 12 Months  
 Renewal Term: 12 Months  
 Payment Terms: Net 30  
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.  
 Retention Period: 30 Days

### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Flock OS</b>			
FlockOSTM Advanced Package	Included	1	Included
<b>Flock Safety Video Products</b>			
Flock Safety Video Integration Gateway - 8 Streams, fka Wing	Included	1	Included
Flock Safety Video Integration Gateway - 64 Streams, fka Wing	Included	1	Included

### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>Flock Safety Professional Services</b>			
Professional Services - Video Integration Gateway Implementation Fee	\$500.00	1	\$500.00
Professional Services - Video Integration Gateway Implementation Fee	\$500.00	1	\$500.00
			<b>Subtotal Year 1:</b> \$13,300.00
			<b>Annual Recurring Subtotal:</b> \$12,300.00
			<b>Estimated Tax:</b> \$0.00
			<b>Contract Total:</b> \$13,300.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

*The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.*

### Billing Schedule

Billing Schedule	Amount (USD)
<b>Year 1</b>	
At Contract Signing	\$13,300.00
<b>Annual Recurring after Year 1</b>	\$12,300.00
<b>Contract Total</b>	\$13,300.00

\*Tax not included

**Product and Services Description**

Flock Safety Platform Items	Product Description
FlockOS™ Advanced Package	FlockOS® Advanced introduces the integration of third-party live video cameras, seamlessly viewable through Flock's Video Management System (VMS) and an interactive Map view, enriching your situational awareness.
Flock Safety Video Integration Gateway - 8 Streams, fka Wing	4TB (~14 Days**)
Flock Safety Video Integration Gateway - 64 Streams, fka Wing	Gateway - 64 streams
Professional Services - Video Integration Gateway Implementation Fee	
Professional Services - Video Integration Gateway Implementation Fee	

**By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.**

The Parties have executed this Agreement as of the dates set forth below.

**FLOCK GROUP, INC.**

Signed by:

*Mark Smith*

By:

Mark Smith

Name:

General Counsel

Title:

4/1/2025

Date:

**Customer: GA - Newnan PD**

Signed by:

*Brent Blankenship*

By:

Brent Blankenship

Name:

Chief of Police

Title:

4/1/2025

Date:

PO Number: 2025-033

**CITY OF NEWNAN**

<b>DATE</b>	<b>INVOICE NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
09/29/2020	58429759-0001	PO #2020-034 ALPR Camera Project	10,000.00

10/16/2020	\$10,000.00	133737
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**Ten Thousand and 00/100 Dollars**

Flock Safety ACH  
PO Box 207576  
Dallas, TX 75320-7576

U# 4039

Alisha Self

**From:** Mark Cooper  
**Sent:** Tuesday, September 29, 2020 12:17 PM  
**To:** Alisha Self  
**Subject:** FW: New invoice from Flock Safety #0001-58429759

RECEIVED  
R OCT 01 2020  
BY:

Invoice for FLOCK cameras. Chief was paying out of condemnation and not sure if we did an LOGOS PO

Mark Cooper  
Deputy Chief of Police  
Newnan Police Department  
770-254-2355 ext. 175



9/30/20 mes OK

PO 2020-34  
Complete

PO Comp  
10-1-2020  
KA

**From:** Flock Safety <invoice@flocksafety.com>  
**Sent:** Tuesday, September 29, 2020 12:11 PM  
**To:** Mark Cooper <mcooper@cityofnewnan.org>  
**Subject:** New invoice from Flock Safety #58429759-0001



Invoice from Flock Safety

Invoice #58429759-0001

AMOUNT DUE  
\$10,000.00

DATE DUE  
Oct 29, 2020

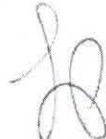
BILLED TO  
Newnan Police Department  
1 Joseph Hannah Blvd  
Newnan, Georgia 30263  
United States

66 Flock Group Inc. W9: <http://bit.ly/flockgroupW9> Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

#### SUMMARY

SEP 29, 2020 – SEP 29, 2021

Flock Safety Falcon Camera × 5	\$10,000.00
Sales tax × 1	\$0.00
Subtotal	\$10,000.00
<b>Amount due</b>	<b>\$10,000.00</b>



PAY \$10,000.00 WITH ACH OR WIRE TRANSFER

Bank name	WELLS FARGO BANK, N.A.
Routing number	1- Month and Date of
Account number	1- Month and Date of Birth,
SWIFT code	1- Month and Date

PAY \$10,000.00 WITH MAILED CHECK

Make payable to	Flock Safety
Memo	58429759-0001
Mail to	PO Box 207576 Dallas, TX 75320-7576

Please include a printed copy of the invoice PDF. Payment should be sent via USPS.

If you have any questions, contact us at [billing@flocksafety.com](mailto:billing@flocksafety.com) or call at +1 866-901-1781.

[Download as PDF](#)

Something wrong with the email? View it in your browser.  
You're receiving this email because you made a purchase at Flock Safety, which partners with Stripe to provide invoicing and payment processing.

Ship To

City of Newnan  
Police Department  
1 Joseph Hannah Blvd  
Newnan, GA 30263

Bill To

City of Newnan  
Finance Department  
25 LaGrange Street  
Newnan, GA 30263

Purchase Order  
No. 2020-00000034  
DATE 05/07/2020

VENDOR 4039 - Flock Group Inc. dba Flock Safety

Contact

Flock Safety  
2588 Winslow Drive  
Atlanta, GA 30305

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY 06/19/2020

SHIP VIA BEST

FREIGHT TERMS FREE

PAGE 1 of 1

ORIGINATOR: Katrina Cline

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
5.0000	Each	1 Year Warranty & Subscription per Year - 1 Year Warrant & Subscription per Year 210.3200.40.35.1322A - DOT Expenditures 10,000.00	2,000.0000	\$10,000.00
5.0000	Each	Automatic License Plate Reader - ALPR, Solar, 1 yr Maintenance Warranty 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	\$0.00
5.0000	Each	Hosting & Analytics - Hosting & Analytics, Cloud, Hotlist, Other 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	\$0.00
5.0000	Each	Installation Installation 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	\$0.00
5.0000	Each	Other, Cellular, Mounting - Other, Cellular, Mounting 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	\$0.00
<i>PO Comp 5/1/2020 KA</i>				
				SUBTOTAL \$10,000.00
				SALES TAX \$0.00
				TOTAL DUE \$10,000.00

*Katrina Cline*  
Approved By Finance Director

*Cleatus Phillips*  
Approved By City Manager

Special Instructions

1. SHIPMENTS MAY BE REFUNDED IF THE PURCHASE ORDER NO. IS NOT SHOWN ON SHIPPERS AND BILL OF LADING.
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES.
3. SUBSTITUTIONS WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL.
4. PARTIAL SHIPMENTS WILL BE ACCEPTED IF INVOICED SEPARATELY.
5. C.O.D. OR COLLECT SHIPMENTS WILL NOT BE ACCEPTED.
6. RECEIVING HOURS ARE 9:00 A.M. TO 4:00 P.M. MONDAY-FRIDAY.

**Ship To**

City of Newnan  
Police Department  
1 Joseph Hannah Blvd  
Newnan, Georgia 30263

**Bill To**

City of Newnan  
Finance Department  
25 LaGrange Street  
Newnan, Georgia 30263

**Requisition**  
No. 2020-00000037  
**DATE** 05/07/2020

**VENDOR** 4039 - Flock Group Inc. dba Flock Safety

**DELIVER BY** 06/19/2020

**SHIP VIA BEST**

**FREIGHT TERMS** FREE DELIVERY

**PAGE** 1 of 1

**ORIGINATOR** Police Dept

**Contact**

Flock Safety  
2588 Winslow Drive  
Atlanta, GA 30305

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
5.0000	Each	1 Year Warranty & Subscription per Year - 1 Year Warrant & Subscription per Year 210.3200.40.35.1322A - DOT Expenditures 10,000.00	2,000.0000	10,000.00
5.0000	Each	Automatic License Plate Reader - ALPR, Solar, 1 yr Maintenance Warranty 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	0.00
5.0000	Each	Hosting & Analytics - Hosting & Analytics, Cloud, Hotlist, Other 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	0.00
5.0000	Each	Installation - Installation 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	0.00
5.0000	Each	Other, Cellular, Mounting - Other, Cellular, Mounting 210.3200.40.35.1322A - DOT Expenditures 0.00	0.0000	0.00
				\$10,000.00

Finance Director

City Manager

Special Instructions

**CITY OF NEWNAN**

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
01/18/2022	CINV-006109	PD - Flock Camera (5) Renewal	10,000.00
01/11/2022	CINV-005941	PD - Flock Camera (5)	2,500.00
02/04/2022			\$12,500.00
			159768

**Twelve Thousand Five Hundred and 00/100 Dollars**

Flock Safety  
PO Box 207576  
Dallas, TX 75320-7576

# flock safety

Flock Group, Inc.  
866-901-1781  
[www.flocksafety.com](http://www.flocksafety.com)

## INVOICE

#4039  
602322

Invoice Number: CINV-006109  
Date Issued: 01/18/2022  
Date Due: 02/17/2022  
PO#:

Bill To:  
Newnan Police Department  
1 Joseph Hannah Blvd  
Newnan, Georgia 30263

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Camera			5	\$2,000.00	\$10,000.00
					<b>SUBTOTAL</b> \$10,000.00
					Sales Tax \$0.00
					<b>TOTAL</b> \$10,000.00

### Payment Remittance Information

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

### Pay by Check:

Payable to: Flock Safety  
Memo: 58429759-0004  
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.*

*ACH payment*

2/1/22

*MM*

OK

100.3200.40.52.1300

RECEIVED
FEB 03 2022
BY: .....

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

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

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Lek11Z2I0NFp4bIN1SG1HR25LdENvSEpOd2VHcnd50100coBF6Xcc](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Lek11Z2I0NFp4bIN1SG1HR25LdENvSEpOd2VHcnd50100coBF6Xcc)

# flock safety

Flock Group, Inc.  
866-901-1781  
[www.flocksafety.com](http://www.flocksafety.com)

## INVOICE

#4639  
02-3-22

Invoice Number: CINV-005941  
Date Issued: 01/11/2022  
Date Due: 02/10/2022  
PO#:

Bill To:  
Newnan Police Department  
1 Joseph Hannah Blvd  
Newnan, Georgia 30263

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Camera			5	\$500.00	\$2,500.00
					SUBTOTAL \$2,500.00
					Sales Tax \$0.00
					<b>TOTAL \$2,500.00</b>

### Payment Remittance Information

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

### Pay by Check:

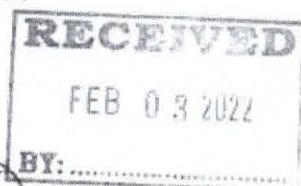
Payable to: Flock Safety  
Memo: 58429759-0003  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

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

*ACH payment*

2/1/22 - *ppb/beck*

OK



100.3200.40.52.1300

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

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

Online payment link:

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZM0ldT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Ld3BxaTJ3M2ZETnloVj1SFZWZXZHT2NFaW9HamRv0100RS1a9NTY](https://invoice.stripe.com/i/acct_19rTiCEaLZZM0ldT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Ld3BxaTJ3M2ZETnloVj1SFZWZXZHT2NFaW9HamRv0100RS1a9NTY)

**CITY OF NEWNAN**

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
08/01/2023	INV-11584	03/07/23 - PD - Flock Camera (5) Renewal	2,500.00

08/11/2023	\$2,500.00	164879
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**Two Thousand Five Hundred and 00/100 Dollars**

Flock Safety  
PO Box 121923  
Dallas, TX 75312-1923

# flock safety

## INVOICE

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

4039  
 Go 8.3.23  
 Invoice Number: INV-11584 ✓  
 Invoice Date: 3/7/2023 8.1.23 for accounting  
 Due Date: 4/6/2023 purposes per RTR  
 Payment Terms: Net 30  
 PO#:

Bill To: GA - Newnan PD  
 1 Joseph Hannah Blvd  
 Newnan, Georgia, 30263

Ship To: GA - Newnan PD  
 Newnan, Georgia 30263

Billing Company Name: GA - Newnan PD  
 Billing Contact Name: Accounts Payable  
 Billing Email Address:  
 Billing Phone:

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

Notes:

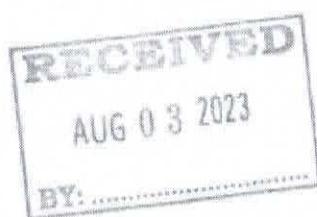
ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	5	500.00	\$0.00	\$2,500.00

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:	\$2,500.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$2,500.00

Flock  
 Cameras  
 8-3-23 OK

100-3200-40-52.1300



Payment Remittance Information	
<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-11584 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 1- Month and Account Type: 1- Month Routing / SWIFT Code:

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

**CITY OF NEWNAN**

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
03/07/2024	INV-35590	PD - 2024 Flock Camera(5) Renewal	12,500.00
03/15/2024			\$12,500.00 166722

**Twelve Thousand Five Hundred and 00/100 Dollars**

Flock Safety  
PO Box 121923  
Dallas, TX 75312-1923

# flock safety

## INVOICE

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

600-11-01 4051  
Invoice Number: INV-35590 ✓  
Invoice Date: 3/7/2024 ✓  
Due Date: 4/6/2024  
Payment Terms: Net 30  
PO#:

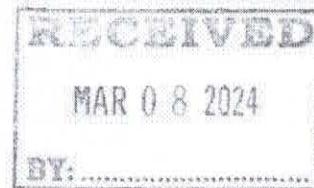
Bill To: GA - Newnan PD  
1 Joseph Hannah Blvd  
Newnan, Georgia, 30263

Ship To: GA - Newnan PD  
Newnan, Georgia 30263

Billing Company Name: GA - Newnan PD  
Billing Contact Name:  
Billing Email Address:  
Billing Phone:

Notes: GA - Newnan PD - Co-Term

Payment Terms: Net 30  
Contracted Billing Structure: Annual



ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	\$2,500.00	\$0.00	\$12,500.00
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.  
Link to Location of Services:

Subtotal: \$12,500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Payments: \$0.00  
Total: \$12,500.00

3-8-24 OK ✓  
John Cleary  
100-3200-40-53.1300

### Payment Remittance Information

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

# flock safety

## INVOICE

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

Invoice Number: INV-35590  
Invoice Date: 3/7/2024  
Due Date: 4/6/2024  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-35590  
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: 1- Month and  
Account Type: 1- Month  
Routing / SWIFT Code:  
1- Month and Date of Birth,

*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.

*Copy mailed w/CR GP*

.....  
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Invoice #: INV-35590

Or

If sending via Flock Group Inc Amount Due: \$12,500.00  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

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

# flock safety

## INVOICE

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

Invoice Number: INV-35590  
Invoice Date: 3/7/2024  
Due Date: 4/6/2024  
Payment Terms: Net 30  
PO#:

Bill To: GA - Newnan PD  
1 Joseph Hannah Blvd  
Newnan, Georgia, 30263

Ship To: GA - Newnan PD  
Newnan, Georgia 30263

Billing Company Name: GA - Newnan PD  
Billing Contact Name:  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: GA - Newnan PD - Co-Term

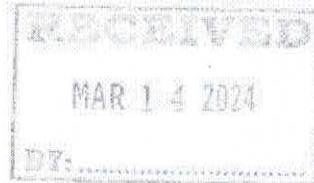
ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	\$2,500.00	\$0.00	\$12,500.00
FlockOS™	1	\$0.00	\$0.00	\$0.00

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

Subtotal: \$12,500.00  
Credit: \$0.00  
Sales Tax: \$0.00  
Payments: \$0.00  
Total: \$12,500.00

3-14-24 OK  
Bob E. Jacob  
100-3200-40-52.1300

Duplicate



### Payment Remittance Information

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

# flock safety

## INVOICE

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

Invoice Number: INV-35590  
Invoice Date: 3/7/2024  
Due Date: 4/6/2024  
Payment Terms: Net 30  
PO#:

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-35590  
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: 1- Month and  
Account Type: Checking  
Routing / SWIFT Code:  
1- Month and Date of Birth,

*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:	GA - Newnan PD
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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:	\$12,500.00
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Amount Enclosed: \$ \_\_\_\_\_

**CITY OF NEWNAN**

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
01/30/2025	INV-57374	PD - 2025 Flock Camera(5) Renewal	12,500.00
02/21/2025			\$12,500.00
			167481

**Twelve Thousand Five Hundred and 00/100 Dollars**

Flock Safety (Flock Group DBA) - ACH  
1170 Howell Mill Road NW  
Suite 210  
Atlanta, GA 30318

# flock safety

## INVOICE

4039  
Go 24:25

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

Invoice Number: INV-57374 ✓  
Invoice Date: 1/30/2025 ✓  
Due Date: 3/1/2025  
Payment Terms: Net 30  
PO#:

Bill To: GA - Newnan PD  
1 Joseph Hannah Blvd  
Newnan, Georgia, 30263

Ship To: GA - Newnan PD  
Newnan, Georgia 30263

Billing Company Name: GA - Newnan PD  
Billing Contact Name:  
Billing Email Address:

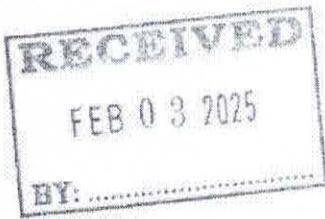
Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: GA - Newnan PD - Co-Term: Year 2 of 60 Month Term, 2025 - 2026

ITEM	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	5	\$2,500.00	\$0.00	\$12,500.00

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

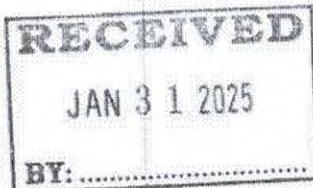
Subtotal: \$12,500.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$12,500.00



1-31-25 OK

*[Signature]*

100-3200-40- 52.1300



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

# flock safety

## INVOICE

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

Invoice Number: INV-57374  
Invoice Date: 1/30/2025  
Due Date: 3/1/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

<b>Pay by Check:</b>	<b>Pay by ACH:</b>
Payable to: Flock Group Inc	Account Legal Name: Flock Group Inc.
Memo: INV-57374	Account Number: 1- Month and
Mail to: PO Box 121923	Account Type: Checking
Dallas, TX 75312-1923	Routing / SWIFT Code: 1- Month and Date of Birth,
<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:	GA - Newnan PD
Or		Invoice #	INV-57374
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	<b>\$12,500.00</b>
		Amount Enclosed:	\$ _____

**CITY OF NEWNAN**

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
04/02/2025	INV-61812	PO #2025-033 - Real-Time Crime Center System- Flock Safety	13,300.00

04/18/2025	\$13,300.00	167663
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**Thirteen Thousand Three Hundred and 00/100 Dollars**

Flock Safety (Flock Group DBA) - ACH  
1170 Howell Mill Road NW  
Suite 210  
Atlanta, GA 30318

# flock safety

## INVOICE

4039  
Bo 4-9-25

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

Invoice Number: INV-61812 ✓  
 Invoice Date: 4/2/2025 ✓  
 Due Date: 5/2/2025  
 Payment Terms: Net 30  
 PO#:

Bill To: GA - Newnan PD  
 1 Joseph Hannah Blvd  
 Newnan, Georgia, 30263

Ship To: GA - Newnan PD  
 1 Joseph Hannah Blvd  
 Newnan, Georgia 30263

Billing Company Name: GA - Newnan PD  
 Billing Contact Name: Accounts Payable  
 Billing Email Address: [REDACTED] 1- Month and Date of

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

Notes: GA - Newnan PD - FlockOS: 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
Professional Services - Video Integration Gateway Implementation Fee	1	\$500.00	\$0.00	\$500.00
FlockOS™ Advanced Package	1	\$10,000.00	\$0.00	\$10,000.00
Flock Safety Video Integration Gateway - 8 Streams, fka Wing	1	\$300.00	\$0.00	\$300.00
Professional Services - Video Integration Gateway Implementation Fee	1	\$500.00	\$0.00	\$500.00
Flock Safety Video Integration Gateway - 64 Streams, fka Wing	1	\$2,000.00	\$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:

PO# 25-033 Complete  
 4-7-25 OK

*[Signature]*

Subtotal: \$13,300.00  
 Sales Tax: \$0.00  
 Credit: \$0.00  
 Payments: \$0.00  
 Balance Due: \$13,300.00

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

PO Comp  
 4-8-25  
 [Signature]

Skip To

City of Newnan  
Police Department  
1 Joseph Hannah Blvd  
Newnan, GA 30263

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City of Newnan  
Finance Department  
25 LaGrange Street  
Newnan, GA 30263

**Purchase Order**  
No. 2025-00000033

**VENDOR 4039 - Flock Group Inc. dba Flock Safety - ACH**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

### Contact

Flock Safety  
1170 Howell Mill Road NW  
Ste 210  
Atlanta, GA 30318

DELIVER BY 05/31/2025

**SHIP VIA BEST**

## **FREIGHT TERMS**

PAGE 1 of 1

**ORIGINATOR:** Ronda Helton

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Flock Safety Platform - FlockOS Advanced Package, Safety Video Integration Gateway 210.3200.40.35.1320A - Other Seizures Expenditures 12,300.00	12,300.0000	\$12,300.00
1.0000	Each	Flock Safety Professional Services - Video Integration Gateway Implementation Fee 210.3200.40.35.1320A - Other Seizures Expenditures 500.00	500.0000	\$500.00
1.0000	Each	Flock Safety Professional Services - Video Integration Gateway Implementation Fee 210.3200.40.35.1320A - Other Seizures Expenditures 500.00	500.0000	\$500.00
		<i>CD</i> <i>POL COMP</i> <i>4-8-25 RA</i>		
				SUBTOTAL
				\$13,300.00
				SALES TAX
				\$0.00
				TOTAL DUE
				\$13,300.00

**APPROVED BY TITLE**

*Cleatus Phillips*  
Approved By City Manager

Approved By

## City Manager

**Special Instructions**

1. SHIPMENTS MAY BE REFUNDED IF THE PURCHASE ORDER NO. IS NOT SHOWN ON SHIPPERS AND BILL OF LADING.

2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES.

3. SUBSTITUTIONS WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL.

4. PARTIAL SHIPMENTS WILL BE ACCEPTED IF INVOICED SEPARATELY.

5. C.O.D. OR COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

6. RECEIVING HOURS ARE 9:00 A.M. TO 4:00 P.M. MONDAY - FRIDAY.

Ship To

City of Newnan  
Police Department  
1 Joseph Hannah Blvd  
Newnan, Georgia 30263

Bill To

City of Newnan  
Finance Department  
25 LaGrange Street  
Newnan, Georgia 30263

Requisition  
No. 2025-00000033  
DATE 04/07/2025

**VENDOR** 4039 - Flock Group Inc. dba Flock Safety - ACH

**DELIVER BY** 05/31/2025

**SHIP VIA** BEST

**FREIGHT TERMS**

**PAGE** 1 of 1

**ORIGINATOR** Police Dept

Contact

Flock Safety  
1170 Howell Mill Road NW  
Ste 210  
Atlanta, GA 30318

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Flock Safety Platform - FlockOS Advanced Package, Safety Video Integration Gateway 210.3200.40.35.1320A - Other Seizures Expenditures 12,300.00	12,300.0000	12,300.00
1.0000	Each	Flock Safety Professional Services - Video Integration Gateway Implementation Fee 210.3200.40.35.1320A - Other Seizures Expenditures 500.00	500.0000	500.00
1.0000	Each	Flock Safety Professional Services - Video Integration Gateway Implementation Fee 210.3200.40.35.1320A - Other Seizures Expenditures 500.00	500.0000	500.00
				\$13,300.00

Finance Director

City Manager

Special Instructions

## Select Purchase Order

Department	13 - Finance	Remittance	13 - Flock Safety (Flock Group DBA) - ACH	
Purchase Order		Invoice Date	04/02/2025	
Vendor	4039 - Rock Group Inc dba Flock Safety - ACH	Due Date	05/02/2025	
Substitute Vendor P.O's		G/L Date	04/10/2025	
Vendor Invoice	INV-61812	Received Date		
Description	PO #2025-033 - Real-Time Crime Center System- Flock Safety	Paying Bank	MD - Main Deposit Account	
Check Sort Code		Hold Payment Reason		
Check Code		Manual Check	<input type="checkbox"/>	
Item Total: \$13,300.00				
Purchase Order	Type	Description		
Item/Description	Standard	Real-Time Crime Center System- Flock Safety		
	U/M	Quantity	Price/Unit	
			Completes Item	
<input checked="" type="checkbox"/> Flock Safety Platform	Original Amount	1.0000	12,300.0000	\$12,300.0000
<input checked="" type="checkbox"/> FlockOS Advanced Package, Safety Video Inter	EA - Each	1.0000	12,300.0000	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Flock Safety Professional Services	Original Amount	1.0000	500.0000	\$500.0000
<input checked="" type="checkbox"/> Video Integration Gateway Implementation Fe	EA - Each	1.0000	500.0000	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Flock Safety Professional Services	Original Amount	1.0000	500.0000	\$500.0000
<input checked="" type="checkbox"/> Video Integration Gateway Implementation Fe	EA - Each	1.0000	500.0000	<input checked="" type="checkbox"/>
<input type="button" value="Accept"/> <input type="button" value="Cancel"/>				

# Redaction Log

Reason	Page (# of occurrences)	Description
1- Month and Date of Birth, SSN, Cell Phone #s	<b>2</b> (1) <b>8</b> (3) <b>16</b> (2) <b>19</b> (3) <b>21</b> (2) <b>24</b> (2) <b>26</b> (1)	O.C.G.A. 50-18-72 (a)(20)(A) (a) Public disclosure shall not be required for records that are: (20)(A) Records that reveal an individual's ssn, mother's birth name, credit card info, debit card info, bank account info, account number, utility account number, password used to access his or her account, financial data or info, insurance or medical info in all records, unlisted telephone number if so designated in a public record, personal email or cellular phone number, day and month of birth.
3- Phone #	<b>1</b> (1)	O.C.G.A. 50-18-72 (a)(20)(A) (a) Public disclosure shall not be required for records that are: (20)(A) Records that reveal an individual's ssn, mother's birth name, credit card info, debit card info, bank account info, account number, utility account number, password used to access his or her account, financial data or info, insurance or medical info in all records, unlisted telephone number if so designated in a public record, personal email or cellular phone number, day and month of birth.