

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-57010
Invoice Date: 1/30/2025
Due Date: 3/1/2025
Payment Terms: Net 30
PO#:

Bill To: GA - Dublin PD
346 S Jefferson St
Dublin, Georgia, 31021

Ship To: GA - Dublin PD
346 S Jefferson St
Dublin, Georgia 31021

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

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

Notes: GA Dublin PD (Grant): Year 2 of 48 Month Term, 2025 - 2026

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	20	\$2,500.00	\$0.00	\$50,000.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/438d7804-f208-44b9-9362-a28c71c5ed1c>

Subtotal: \$50,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$50,000.00

RECEIVED

FEB 14 2025

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





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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-57010
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: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

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:	GA - Dublin PD
Or		Invoice #	INV-57010
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$50,000.00
		Amount Enclosed:	<u>\$ _____</u>



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INVOICE

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Invoice Number: INV-57471
Invoice Date: 1/31/2025
Due Date: 3/2/2025
Payment Terms: Net 30
PO#:

Bill To: GA - Dublin PD
Dublin, Georgia, 31021

Ship To: GA - Dublin PD
346 S Jefferson St
Dublin, Georgia 31021

Billing Company Name: GA - Dublin PD
Billing Contact Name: Nicholas Dixon
Billing Email Address: actpayable@dublinga.org

Payment Terms: Net 30
Contracted Billing Structure: PPI End Date

Notes: GA - Dublin PD - Raven expansion (1 mi): Initial Year of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Raven ® - 1mi	1	\$35,000.00	\$0.00	\$35,000.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/aec8d192-54e2-4b86-a866-628e523c0db5>

Subtotal: \$35,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$35,000.00

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FEB 14 2025

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INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-57471
Invoice Date: 1/31/2025
Due Date: 3/2/2025
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-57471 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: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S <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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

Invoice # INV-57471

If sending via Flock Group Inc Amount Due: \$35,000.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

