

# flock safety

## INVOICE

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://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](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.





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Invoice Number: INV-57010  
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-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 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: GA - Dublin PD

Invoice # INV-57010

Amount Due: **\$50,000.00**

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



# flock safety

## INVOICE

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

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](mailto: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

RECEIVED

FEB 14 2025

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

### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-57471  
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

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Richardson, TX 75081

Account: GA - Dublin PD

Invoice # INV-57471

Amount Due: **\$35,000.00**

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

