

Po 28825

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-71429
Invoice Date: 8/11/2025
Due Date: 9/10/2025
Payment Terms: Net 30
PO#:

RECEIVED

AUG 12 2025

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: Nicholas Dixon
Billing Email Address: actpayable@dublinga.org

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

Notes: GA - Dublin PD - Nova: Year 1 of 24 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
Flock Nova - OSINT Data	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:

E-MAILED
K. man 8/12

Subtotal: \$5,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$5,000.00

ENTERED

AUG 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-71429
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.

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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: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: GA - Dublin PD

Invoice # INV-71429

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

Amount Enclosed: \$ _____

**CITY OF DUBLIN**

P.O. Box 690

Dublin, GA 31040

PH: (478) 277-5040

FAX: (478) 275-4452

PURCHASE ORDER**PO Number:** PO28825**Date:** 08/13/2025**Requisition #:** REQ34883**Vendor #:** 010532**ISSUED TO:** FLOCK SAFETY
1170 HOWELL MILL RD NW
SUITE 210
ATLANTA, GA 30318-**SHIP TO:** NA
NA
NA, GA 00000

ITEM	UNITS DESCRIPTION	PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Flock Nova-OSINT Data		100-3221-522202		5,000.00	5,000.00

Authorized by: **Date:** _____

SUBTOTAL:	5,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	5,000.00

- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from all federal excise and state tax – ID# 58-6000566

Original invoice must be sent to: City of Dublin, Attention: Accounts Payable, PO Box 690, Dublin, GA 31040. Email: actpayable@dublinga.org