

flock safety

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#:

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>

ENTERED

FEB 26 2025

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

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-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

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-57471

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

Amount Enclosed: \$ _____



Re: Flock Invoices

From Keith Moon <moonk@dublinga.org>
Date Wed 2/19/2025 3:09 PM
To Nicholas Dixon <dixonn@dublinga.org>

These two invoices have been installed. The 2 cameras should be in the next couple of weeks.



Keith Moon
Police Chief
City of Dublin
P.O. Box 690
Dublin, GA 31040
O: 478-277-5020

CONFIDENTIALITY NOTICE: This email may contain Privileged or confidential information and is for the sole use of the intended recipient(s). If you are not the intended recipient, any disclosure, copying, distribution, or use of the contents of this communication is prohibited and may be unlawful. If you have received this electronic transmission in error, please reply immediately to the sender that you have received the message in error and delete it. Sender asserts all rights to confidentiality and all privileges which apply.

READER ADVISORY NOTICE: Please be advised that Georgia has a very broad open records law and that your email communications with the city may be subject to public disclosure.

From: Nicholas Dixon <dixonn@dublinga.org>
Sent: Wednesday, February 19, 2025 2:58:05 PM
To: Keith Moon <moonk@dublinga.org>
Subject: Flock Invoices

Keith,

I received these Flock invoices via the mail Friday. Also has the work been completed to implement the cameras for PO 24999, for the two falcon cameras?



Nicholas Dixon
Accounts Payable Clerk
City of Dublin
P.O. Box 690
Dublin, GA 31040
O: 478-277-5018

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**CITY OF DUBLIN**

P.O. Box 690
Dublin, GA 31040
PH: (478) 277-5040
FAX: (478) 275-4452

PURCHASE ORDER**PO Number:** PO25607**Date:** 02/25/2025**Requisition #:** REQ30495**Vendor #:** 010532

ISSUED TO: FLOCK SAFETY
1170 HOWELL MILL RD NW
SUITE 210
ATLANTA, GA 30318-

SHIP TO: City of Dublin Warehouse
Attn:Purchasing Department
702 East Madison St.
Dublin, GA 31021

ITEM	UNITS DESCRIPTION	PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Flock Safety Raven 1mi		100-3221-522320		35,000.00	35,000.00

Authorized by: **Date:** _____

SUBTOTAL:	35,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	35,000.00

- 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