

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-56186
Invoice Date: 1/10/2025
Due Date: 2/9/2025
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: Annual - First Year at Signing

Notes: GA - Dublin PD - 2 Falcons (Jan 2025): Year 1 of 24 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	2	\$3,000.00	\$0.00	\$6,000.00
Professional Services - Standard Implementation Fee	2	\$650.00	\$0.00	\$1,300.00

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/436d3bc2-7605-4f23-90a3-12578b314199>

Subtotal:	\$7,300.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$7,300.00

RECEIVED
JAN 22 2025

Being installed on 4/7/25

Per Keith has been
installed on 4/8/25

RECEIVED

APR 10 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-56186
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 Account: GA - Dublin PD
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

Invoice # INV-56186

If sending via Flock Group Inc Amount Due: \$7,300.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____





Re: Flock PO 24999

From: Keith Moon <moonk@dublinga.org>
Date: Tue 4/8/2025 8:02 AM
To: Nicholas Dixon <dixonn@dublinga.org>

These have been installed. It can be paid now.



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: Keith Moon <moonk@dublinga.org>
Sent: Tuesday, April 1, 2025 11:33:49 AM
To: Nicholas Dixon <dixonn@dublinga.org>
Subject: Re: Flock PO 24999

Supposed to be installed on April 7th.



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

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From: Nicholas Dixon <dixonn@dublinga.org>
Sent: Tuesday, April 1, 2025 10:09 AM
To: Keith Moon <moonk@dublinga.org>
Subject: Flock PO 24999

Keith,

Has this install been completed?

Thanks,



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: PO24999 **Date:** 01/21/2025
Requisition #: REQ29771 **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	2 Flock Safety Falcon	INV-56186	100-3221-522320		3,000.00	6,000.00
2	2 Professional Services-Standard Implementation Fee	Inv-56186	100-3221-522320		650.00	1,300.00

Authorized by: D. Sawyer Date: _____

SUBTOTAL:	7,300.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	7,300.00

- 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