

# 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>

70 25608

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

RECEIVED

JAN 30 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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### 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: \$ \_\_\_\_\_

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**Re: Flock Invoices**

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

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**From:** Nicholas Dixon <[dixonn@dublinga.org](mailto:dixonn@dublinga.org)>  
**Sent:** Wednesday, February 19, 2025 2:58:05 PM  
**To:** Keith Moon <[moonk@dublinga.org](mailto: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:** PO25608**Date:**

02/25/2025

**Requisition #:** REQ30497**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	20 Flock Safety Falcon		224-3221-542500		2,500.00	50,000.00

Authorized by: D. Sawyer

Date: \_\_\_\_\_

<b>SUBTOTAL:</b>	50,000.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	50,000.00

- 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