

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-60569
Invoice Date: 3/18/2025
Due Date: 4/17/2025
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: Replacement - GA - Dublin Police Department Expansion - #23 - Kellam and Academy, reading towards Telfair South bound.

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
Pole Replacement	1	\$500.00	\$0.00	\$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

[Link to Location of Services](#):

RECEIVED

APR 18 2025

Subtotal: \$500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$500.00

ENTERED

APR 11 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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Invoice Number: INV-60569
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Due Date: 4/17/2025
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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-60569
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	GA - Dublin PD
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Or

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$500.00
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Amount Enclosed: \$ _____

Re: Invoice Delivery

From Keith Moon <moonk@dublinga.org>
Date Wed 2025-03-19 9:26 AM
To Accounts Payable <actpayable@dublinga.org>

We got an estimate based on the worst-case scenario. They were able to salvage the camera.



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: Accounts Payable <actpayable@dublinga.org>
Sent: Wednesday, March 19, 2025 8:53 AM
To: Keith Moon <moonk@dublinga.org>
Subject: Re: Invoice Delivery

Are we still replacing the camera as well or just the pole and has this work been completed?



Accounts Payable
City of Dublin
P.O. Box 690
Dublin, GA 31040

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From: Keith Moon <moonk@dublinga.org>
Sent: Wednesday, March 19, 2025 8:42 AM
To: Accounts Payable <actpayable@dublinga.org>
Subject: Re: Invoice Delivery

This a pole that was knocked down by a vehicle. There should be a requisition for it.



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

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From: Accounts Payable <actpayable@dublinga.org>
Sent: Wednesday, March 19, 2025 8:12 AM
To: Keith Moon <moonk@dublinga.org>
Subject: Fw: Invoice Delivery

Keith,

Is this something we had replaced?



Accounts Payable
City of Dublin
P.O. Box 690
Dublin, GA 31040

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From: Flock Billing <billing@flocksafety.com>
Sent: Tuesday, March 18, 2025 4:29 PM
To: Accounts Payable <actpayable@dublinga.org>
Subject: Invoice Delivery

Dear Nicholas,

Please view the details of your recent invoice below.

Invoice No: INV-60569
Invoice Date: 3/18/2025
Invoice Total: USD 500.00
Due Date: 4/17/2025

If paying by check, please be sure to mail with a printed copy of your invoice to:
Flock Group Inc
PO Box 121923

Dallas, TX 75312-1923

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)

[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing

Regards,

Lehi Tipa
Accounts Receivable Specialist
470-619-1078

flock safety

**CITY OF DUBLIN**

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

PURCHASE ORDER**PO Number:** PO25693**Date:**

02/28/2025

Requisition #: REQ30679**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 Professional Services / Platform Maintenance		100-3221-522320		1,300.00	1,300.00

Authorized by: Oliver J. Sawyer

Date: _____

SUBTOTAL:	1,300.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,300.00

- 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