

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-59092
Invoice Date: 2/26/2025
Due Date: 3/28/2025
Payment Terms: Net 30
PO#: 25690

Bill To: GA - Dublin PD
346 South Jefferson Street
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: actpayable@dublinga.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: GA - Dublin PD (Rip&Replace): Year 1 of 60 Month Term, 2024 - 2025

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
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	29	\$2,500.00	\$0.00	\$72,500.00

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
FEB 26 2025

Subtotal: \$72,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$72,500.00

RECEIVED

MAR 13 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-59092
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

Invoice #

INV-59092

If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$72,500.00
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Amount Enclosed: \$ _____



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

PURCHASE ORDER

PO Number: PO25690 **Date:** 02/28/2025
Requisition #: REQ30672 **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 FlockOS		100-3221-522320		0.01	0.01
2	29 Flock Safety LPR, fka Falcon		100-3221-522320		2,500.00	72,500.00

Authorized by: D. Sawyer

Date: _____

SUBTOTAL:	72,500.01
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	72,500.01

- 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