

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-73664  
Invoice Date: 9/8/2025  
Due Date: 10/8/2025  
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: Nicholas Dixon  
Billing Email Address: [actpayable@dublinga.org](mailto:actpayable@dublinga.org)

Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - Dublin Police Department - Phase 3 - #16 Veterans Blvd WB @ Rice Ave

*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:

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

RECEIVED  
SEP 09 2025

ENTERED  
SEP 11 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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Invoice Number: INV-73664  
Invoice Date: 9/8/2025  
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### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-73664  
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: 885 East Collins Boulevard,  
Suite 110  
Richardson, TX 75081

Account: GA - Dublin PD

Invoice # INV-73664

Amount Due: **\$500.00**

Amount Enclosed: \$ \_\_\_\_\_

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**Re: Invoice Delivery**

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**From** Keith Moon <moonk@dublinga.org>

**Date** Tue 9/9/2025 11:00 AM

**To** Nicholas Dixon <dixonn@dublinga.org>; Denietras Moya <moyed@dublinga.org>

Yes. That is correct.

Chief Keith Moon  
Dublin Police Department  
346 South Jefferson Street  
Dublin, Ga. 31021  
478-277-5020  
moonk@dublinga.org



CONFIDENTIALITY NOTICE: This message is intended only for the use of the individual or entity to which it is addressed and contains information that is privileged, confidential or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are now on notice that you are strictly prohibited from printing, storing, disseminating, distributing or copying this communication. If you have received this communication in error, please notify us immediately by replying to this message and deleting it from your computer.

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**From:** Nicholas Dixon <dixonn@dublinga.org>

**Sent:** Tuesday, September 9, 2025 8:25 AM

**To:** Keith Moon <moonk@dublinga.org>; Denietras Moya <moyed@dublinga.org>

**Subject:** Fw: Invoice Delivery

I assume that this is for PO 28824, has the replacement for the pole been completed?

Thanks,



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

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.

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**From:** Flock Billing <billing@flocksafety.com>  
**Sent:** Monday, September 8, 2025 3:57 PM  
**To:** Accounts Payable <actpayable@dublinga.org>  
**Subject:** Invoice Delivery

Dear Nicholas,

Please view the details of your recent invoice below.

Invoice No: INV-73664  
Invoice Date: 9/8/2025  
Invoice Total: USD 500.00  
Due Date: 10/8/2025

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](mailto:support@flocksafety.com).

If you have any questions about your invoice, please reach out to [billing@flocksafety.com](mailto: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

**flock safety**

Regards,

Lehi Tipa  
Accounts Receivable Specialist  
470-619-1078



**CITY OF DUBLIN**

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

**PURCHASE ORDER****PO Number:** PO28824**Date:** 08/13/2025**Requisition #:** REQ34882**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 Camera Replacement		100-3221-522320		800.00	800.00
2	1 Pole Replacement		100-3221-522320		500.00	500.00

**Authorized by:** **Date:** \_\_\_\_\_

<b>SUBTOTAL:</b>	1,300.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	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](mailto:actpayable@dublinga.org)