

**INVOICE**

Flock Group Inc dba Flock Safety
www.flocksafety.com

4000276284

Invoice Number: INV-35054
Invoice Date: 3/1/2024
Due Date: 3/31/2024
Payment Terms: Net 30
PO#:

0000150538
Y24MTS0950
Line 8 - \$14,950.00
Line 9 - \$69,000.00

Bill To: NC - UNC Chapel Hill
104 Airport Drive
cb 1220
Chapel Hill, North Carolina, 27599

Ship To: NC - UNC Chapel Hill
285 Manning Drive
Public Safety Bldg 1
Chapel Hill, North Carolina 27514

Billing Company Name: NC - UNC Chapel Hill
Billing Contact Name: Troy Morse
Billing Email Address: troy.morse@unc.edu
Billing Phone:

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

Notes: NC - UNC Chapel Hill 2024

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	23	\$650.00	\$0.00	\$14,950.00
Flock Safety Falcon ®	23	\$3,000.00	\$0.00	\$69,000.00

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/0b2a7c87-6be6-4fc2-bf58-0ed9738956cd>

Subtotal: \$83,950.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$83,950.00

Payment Remittance Information

Pay by Check:

Pay by ACH:

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.



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Payable to: Flock Group Inc
Memo: INV-35054
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

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 Flock Group Inc Account: NC - UNC Chapel Hill
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

Invoice # INV-35054

If sending via Flock Group Inc Amount Due: \$83,950.00
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

0000150538
Y24MTS0950
Line 11\$69,000.0

Invoice Number: INV-62461
Invoice Date: 4/11/2025
Due Date: 5/11/2025
Payment Terms: Net 30
PO#:

Bill To: NC - UNC Chapel Hill
104 Airport Drive
cb 1220
Chapel Hill, North Carolina, 27599

Ship To: NC - UNC Chapel Hill
285 Manning Drive
Public Safety Bldg 1
Chapel Hill, North Carolina 27514

Billing Company Name: NC - UNC Chapel Hill
Billing Contact Name: Megan Howard
Billing Email Address: howardmd@unc.edu

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

Notes: NC - UNC Chapel Hill 2024: Year 2 of 36 Month Term, 2025 - 2026

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
Flock Safety LPR, fka Falcon	23	\$3,000.00	\$0.00	\$69,000.00

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/0b2a7c87-6be6-4fc2-bf58-0ed9738956cd>

Subtotal:	\$69,000.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$69,000.00

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-62461
Invoice Date: 4/11/2025
Due Date: 5/11/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-62461 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	 <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 Flock Group Inc Account: NC - UNC Chapel Hill
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$69,000.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____