

Flock Safety

Invoice

+1 844-900-0732
billing@flocksafety.com

Invoice number **DF489FB4-0001**
Date of issue **Jan 9, 2020**
Date due **Feb 8, 2020**

Bill to

Cobb County Finance Department
Accounts Payable Division
100 Cherokee Street, Ste 410
Marietta, Georgia 30090-9610
United States
accounts.payable@cobbcounty.org

\$297,500.00 due February 8, 2020

Automatic License Plate Reader with 5 Year Maintenance Warranty
35 License Plate Readers
PO #33286

If you have any questions about your installation, please reach out to your account manager.

If needed, you can find our W9 at <https://bit.ly/2V41AkX> and our COI at <https://bit.ly/2VjEjk0>

Description	Qty	Unit price	Amount
Flock Safety - PO #33286	35	\$8,500.00	\$297,500.00
Sales tax	1	\$0.00	\$0.00
Subtotal			\$297,500.00

Pay \$297,500.00 with ACH or wire transfer
Bank **WELLS FARGO BANK, N.A.**
Routing **121000248**
Account **40630180566162147**
SWIFT **WFBUS6S**

Pay \$297,500.00 with mailed check
Payable to **Flock Safety**
Memo **DF489FB4-0001**
Mail to **PO Box 207576**
Dallas, TX 75320-7576
Please include a copy of this PDF.
Payment should be sent via USPS.

Pay \$297,500.00 with card
Visit pay.stripe.com/i/invst_xtHBoOf0U4ARonFcdRTn4cjww8

Amount due \$297,500.00

Pay \$297,500.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630180566162147
SWIFT WFBIUS6S

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Payable to Flock Safety
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Dallas, TX 75320-7576

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CHECK NO: 00000000699027

Cobb County Board of Commissioners
MARIETTA, GEORGIA 30090

Page 1 Of 1

CHECK DATE: 03/26/2020

VENDOR: VC00000117231

INVOICE NO.	VOUCHER NO.	DESCRIPTION	ACCOUNTING DISTRIBUTION	AMOUNT
DF489FB40001	0320200000000402560		270 130 GR58 GR58 6532	297,500.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

PAGE TOTAL:

297,500.00

TOTAL:

297,500.00



COBB COUNTY
Board of Commissioners
MARIETTA, GEORGIA 30090

Cobb County...Expect the Best!

VOID IN 90 DAYS

64-5
610 GA

CHECK NO: 00000000699027

DATE: 03-26-2020

ACCOUNTS PAYABLE FUND

AMOUNT

*****297,500.00

PAY Two Hundred Ninety Seven Thousand Five Hundred And 00/100 Dollars

TO THE
ORDER OF
FLOCK GROUP INC
1170 HOWELL MILL ROAD
SUITE 210
ATLANTA GA 30318

BANK OF AMERICA, GA

VOID - ACCOUNTING COPY

AUTHORIZED SIGNATURE

Hicks, Alicia

From: Mitchell, William A.
Sent: Thursday, April 02, 2020 12:34 PM
To: Hicks, Alicia
Subject: FW: Your receipt from Flock Safety 9578-2058#



Captain W.A. "Billy" Mitchell

Technology Special Projects
Cobb County Police Department
140 North Marietta Pkwy
Marietta GA 30060
Office: (770) 590-5778
William.Mitchell@CobbCounty.Org

COMMITMENT - SERVICE - PARTNERSHIP

Click the links and follow us on



From: Flock Safety [mailto:receipts+UglHNk2ca4enJ2clm1JL@stripe.com]
Sent: Wednesday, April 1, 2020 8:01 PM
To: Mitchell, William A. <William.Mitchell@cobbcounty.org>
Subject: Your receipt from Flock Safety #2058-9578



Receipt from Flock Safety

Invoice #DF489FB4-0001

Receipt #2058-9578

AMOUNT PAID

\$297,500.00

DATE PAID

April 1, 2020

Automatic License Plate Reader with 5 Year Maintenance Warranty 35 License Plate Readers PO #33286 If you have any questions about your installation, please reach out to your account manager. If needed, you can find our W9 at <https://bit.ly/2V41AkX> and our COI at <https://bit.ly/2VjEjk0>

SUMMARY

Flock Safety - PO #33286 × 35	\$297,500.00
Sales tax × 1	\$0.00
Amount paid	\$297,500.00

If you have any questions, contact Flock Safety at billing@flocksafety.com or call at +1 844-900-0732.

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You're receiving this email because you made a purchase at [Flock Safety](#), which partners with [Stripe](#) to provide invoicing and payment processing.

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