

# flock safety

## INVOICE

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

Invoice Number: INV-35223  
Invoice Date: 3/4/2024  
Due Date: 4/3/2024  
Payment Terms: Net 30  
PO#:

Bill To: NC - Greensboro PD  
100 E Police Plz 5th Fl  
Greensboro, North Carolina, 27402

Ship To: NC - Greensboro PD  
320 Federal Place  
Greensboro, North Carolina 27401

Billing Company Name: NC - Greensboro PD  
Billing Contact Name: Stephanie Moore  
Billing Email Address: stephanie.moore@greensboro-nc.gov  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: Greensboro NC PD Phase One - LCV - 2/17/2024 - 2/16/2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	\$2,500.00	\$1,687.50	\$26,687.50

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: \$25,000.00  
Credit: \$0.00  
Sales Tax: \$1,687.50  
Total: \$26,687.50

Payment Remittance Information	
<p><u>Pay by Check:</u></p> <p>Payable to: Flock Group Inc Memo: INV-35223 Mail to: PO Box 121923 Dallas, TX 75312-1923</p>	<p><u>Pay by ACH:</u></p> <p>Account Legal Name: Flock Group Inc. NCGS 132-1.10 (personal identifying information)</p>

If you have questions about your invoice or need to update your billing contact information, please email  
[billing@flocksafety.com](mailto:billing@flocksafety.com).

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

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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Greensboro 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	Invoice #	INV-35223
		Amount Due:	\$26,687.50

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

**Cockman, Angie**

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**From:** Champagne, Bethany S  
**Sent:** Monday, March 4, 2024 11:46 AM  
**To:** Cockman, Angie  
**Subject:** Flock Safety PO # 623387  
**Attachments:** Flock Safety\_INV-35223\_2024-03-04.pdf

Hey Angie,

Receiver # 157669 has been created and released for the attached.

Thanks!

**Bethany Champagne**  
Accountant  
Greensboro Police Department  
100 E Police Plaza  
Greensboro NC 27401  
Phone: 336-373-2482  
<http://www.greensboro-nc.gov>

