

# flock safety

## INVOICE

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

Invoice Number: INV-44783  
Invoice Date: 8/1/2024  
Due Date: 8/31/2024  
Payment Terms: Net 30  
PO#:

Bill To: CA - Chula Vista PD  
Chula Vista, California, 91910

Ship To: CA - Chula Vista PD  
315 4th Avenue  
Chula Vista, California 91910

Billing Company Name: CA - Chula Vista PD  
Billing Contact Name: Frank Giaime  
Billing Email Address: fgiaime@chulavistapd.org

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

Notes: Replacement - CA - Chula Vista PD - Phase 1 (ORC) (WO 00544885): Year 1 of 12 Month Term  
ref WO 00544885  
#131 WB H St @ 4th Ave  
solar panel replacement

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

<b>Subtotal:</b>	<b>\$350.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$350.00</b>

2250857

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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**Payment Remittance Information**

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-44783  
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: XXXXXXXXXX  
Account Type: Checking  
Routing / SWIFT Code: XXXXXXXXXX

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

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: CA - Chula Vista PD

Or

Invoice # INV-44783

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Amount Due: **\$350.00**

Amount Enclosed: \$