flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-23642
Invoice Date: 10/11/2023
Due Date: 11/10/2023
Payment Terms: Net 30
PO#:

Bill To: GA - Alpharetta PD
2565 Old Milton Parkway
Alpharetta, Georgia, 30009

Ship To: GA - Alpharetta PD
2 Park Plz
Alpharetta, Georgia 30009

Billing Company Name: GA - Alpharetta PD
Billing Contact Name: Alpharetta Pd AP
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

Notes: Pole/Camera Replacement - Haynes Bridge Rd (SEB) southeast of Morrison Pkwy lanes 2&3

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	500.00	$0.00	$500.00
Camera Replacement	1	800.00	$0.00	$800.00

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: $1,300.00
Credit: $0.00
Sales Tax: $0.00
Total: $1,300.00

D1600305
8431

☐ Close PO ☐ Hold
PO # ________ Line ________
Vendor # 3435 Inv # INV-23642
Inv $ 1300.00 Date 10.11.23
Acct # 60015550.552202
Proj # —
☒ Items were received in good condition.
☐ Service was done to satisfaction.
[signature] 10.12.23
Authorized By Date

Remit #3
Risk Coordinator approval attached
CC
10.16.23

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-23642 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	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 USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

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

Account:	GA - Alpharetta PD
Invoice #	INV-23642
Amount Due:	**$1,300.00**
Amount Enclosed:	$

Shipp, Abigail

From: Sutton, Omega
Sent: Monday, October 16, 2023 3:42 PM
To: Shipp, Abigail; Bennett, Mark
Subject: RE: Risk Invoice

Good afternoon,

This invoice is approved.

Thank you,
Omega

From: Shipp, Abigail <ashipp@alpharetta.ga.us>
Sent: Monday, October 16, 2023 3:40 PM
To: Bennett, Mark <MBennett@alpharetta.ga.us>; Sutton, Omega <OSutton@alpharetta.ga.us>
Subject: Risk Invoice

Good afternoon!

The attached invoice for Flock Safety is being charged to the Risk Management Fund. Please review and reply with your approval for this invoice.

Thanks in advance!
Abby