

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-37205
Invoice Date: 3/26/2024
Due Date: 4/25/2024
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:
Billing Email Address: pspayable@alpharetta.ga.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: GA - Alpharetta PD Co-Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	182	\$27.47	\$0.00	\$5,000.00
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	92	\$2,500.00	\$0.00	\$230,000.00
Professional Services - Standard Implementation Fee	25	\$650.00	\$0.00	\$16,250.00
Flock Safety Falcon® Flex	1	\$3,000.00	\$0.00	\$3,000.00

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

Link to ☐ Location of Services: ☐ Hold

PO # 24000627 Line 1

Vendor # 3435 Inv # INV-37205 ✓

Inv # 254,250.00 Date 3-26-24 ✓

Acct # _____

Proj # _____

☐ Items were rec'd in good condition.

☐ Service was done to satisfaction.

Authorized By GA Date MAR 26 2024

Subtotal: \$254,250.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$254,250.00 ✓

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.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-37205
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: 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.

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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

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

Account: GA - Alpharetta PD

Invoice # INV-37205

Amount Due: **\$254,250.00**

Amount Enclosed: \$ _____