flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-57080
Invoice Date: 1/28/2025
Due Date: 2/27/2025
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: Year 2 of 60 Month Term, 2025 - 2026

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ® Flex	1	$3,000.00	$0.00	$3,000.00
Flock Safety Advanced Search	182	$27.47	$0.00	$5,000.00
Flock Safety Falcon ®	92	$2,500.00	$0.00	$230,000.00
FlockOS ™	1	$0.00	$0.00	$0.00

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 9195
D 186329

☐ Close PO ☐ Hold
PO # 25000571 Line 1
Vendor # 3435 Inv # INV-57080 ✓
Inv $ 238,000.00 Date 1-28-25 ✓
Acct #
Proj #
☐ Items were rec'd in good condition.
☐ Service was done to satisfaction.
SAC
Authorized By JAN 30 2025 Date

Subtotal: **$238,000.00**
Sales Tax: **$0.00**
Credit: **$0.00**
Payments: **$0.00**
Balance Due: **$238,000.00**

Remit #3
CC
01.30.25

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:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-57080 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*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:	GA - Alpharetta PD
Or		Invoice #	INV-57080
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$238,000.00**
		Amount Enclosed:	$________