☐ Close PO ☐ Hold

PO # 26000579 Line 1

Vendor # 3435 Inv # INV-85342 ✓

✓ Inv $ 238,000.00 Date 1-26-26 ✓

Acct #

Proj #

☐ Items were rec'd in good condition.

☐ Service was done to satisfaction.

SAC

JAN 28 2026

Authorized By Date

Remit #3
CQ
01.28.26

Flock Safety annual maintenance renewal

B 9783
D 207315

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-85342
Invoice Date: 1/26/2026
Due Date: 2/25/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

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: pspayable@alpharetta.ga.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: GA - Alpharetta PD Co-Term: Year 3 of 60 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

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

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

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

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

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Invoice Number	INV-85342
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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-85342 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.*

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
		Invoice #	INV-85342
Or			
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$238,000.00**
		Amount Enclosed:	$__________