

flock safety

RECEIVED

By Financial Services at 9:34 am, Sep 15, 2023

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-19793
Invoice Date: 8/2/2023
Due Date: 9/1/2023
Payment Terms: Net 30
PO#:

Bill To: VA - New Kent County SO
P.o. Box 186 New Kent, Va 231240186
New Kent, Virginia, 23124

Ship To: VA - New Kent County SO
P.o. Box 186 New Kent, Va 231240186
New Kent, Virginia 23124

Billing Company Name: VA - New Kent County SO
Billing Contact Name: Joe McLaughlin Jr.
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: VA - New Kent County SO - Phase 2 (ARPA Grant)

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Existing Infrastructure Implementation Fee	1	150.00	\$0.00	\$150.00
Flock Safety Falcon ®	4	3,000.00	\$0.00	\$12,000.00
Professional Services - Standard Implementation Fee	3	650.00	\$0.00	\$1,950.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/3a960ed4-40f2-473d-98b1-1227d3965855>

New Kent Sheriff's Office Approved For Payment

RECEIVED: 9/14/23
APPROVED \$: 11,400.00
CODE #: 1331 2 000 - 408001 - 12013
FY: 24 PO#: 20240080
BY: J. J. McLaughlin Jr.

Subtotal: \$14,100.00

Credit: \$0.00

Sales Tax: \$0.00

Total: \$14,100.00

Approved: \$ 2,700.00
Code #: 11312000 - 408001



Inv# INV-19793 \$14100.00
FLOCK GROUP INC
08/02/2023 # Pages 5 FP5 DOC229S12555
PO# 20240080

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-19793
Invoice Date: 8/2/2023
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Payment Terms: Net 30
PO#:

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-19793 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED] <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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

Or

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

Account: VA - New Kent County SO

Invoice # INV-19793

Amount Due: **\$14,100.00**

Amount Enclosed: \$ _____

Nancy C. Lindsey

From: Joe McLaughlin, Jr.
Sent: Wednesday, August 2, 2023 3:20 PM
To: Nancy C. Lindsey; Joey McLaughlin
Cc: Lee S. Bailey
Subject: FW: Invoice Delivery
Attachments: Flock Safety_INV-19793_2023-08-02.pdf

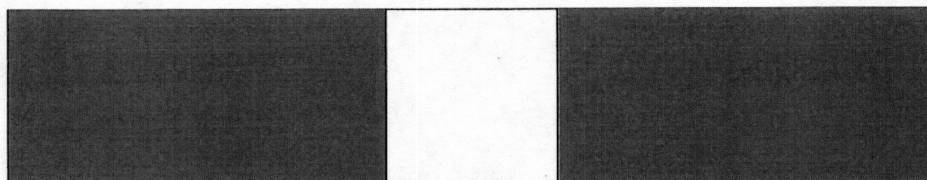
Joe McLaughlin

J. Joseph McLaughlin, Jr.
Sheriff
New Kent County Sheriff's Office
P O Box 186
New Kent, VA 23124
Office 804 966-9500
Fax 804 966-5050

"Then I heard the voice of the Lord saying, "Whom shall I send? And who will go for us?" And I said, "Here I am. Send me!" Isaiah 6:8

From: Flock Billing <billing@flocksafety.com>
Sent: Wednesday, August 2, 2023 3:20 PM
To: Joe McLaughlin, Jr. <jjmclaughlinjr@newkent-va.us>
Subject: Invoice Delivery

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Dear Joe,

Please view the details of your recent invoice below.

Invoice No: INV-19793
Invoice Date: 8/2/2023
Invoice Total: USD 14,100.00
Due Date: 9/1/2023

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

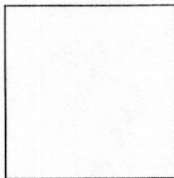
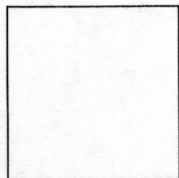
Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)

[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing





Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20240080**

Delivery must be made within doors of specified destination.

BILL TO

ATTN: SHERIFF'S OFFICE
P.O. BOX 186
NEW KENT, VA 23124
Phone: 804-966-9500

VENDOR

FLOCK GROUP INC
1170 HOWELL MILL RD NW
STE 210
ATLANTA, GA 30318
Email: BILLING@FLOCKSAFETY.COM

SHIP TO

SHERIFF'S OFFICE
11995 COURTHOUSE CIRCLE
NEW KENT, VA 23124

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
				24000103				
Date Ordered		Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/17/2023		2588				SHERIFF		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price	
	Flock Safety Falcon							
1	Flock Safety Falcon GL Account: 11312000 - 408001 GL Account: 13312000 - 408001 - 12013			4.0	EACH	\$3,000.00	\$12,000.00	
2	Professional Services -Existing Infrastructure Implementation Fee GL Account: 13312000 - 408001 - 12013			1.0	EACH	\$150.00	\$150.00	
3	Professional Services - Standard Implementation Fee GL Account: 13312000 - 408001 - 12013			3.0	EACH	\$650.00	\$1,950.00	
***** GL SUMMARY *****								
	11312000 - 408001					\$2,700.00		
	13312000 - 408001 - 12013					\$11,400.00		

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

By:
County Administrator

COUNTY COPY

Total Ext. Price	\$14,100.00
PO Total	\$14,100.00



FILE COPY
NON-NEGOTIABLE



Accounts Payable

PO Box 150
New Kent, VA 23124-0150

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
STE 210
DALLAS, TX 75312-1923