

RECEIVED

By Financial Services at 10:49 am, Dec 06, 2023

flock safety**INVOICE**

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-20033
Invoice Date: 8/7/2023
Due Date: 9/6/2023
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 Sheriffs Office - Phase 1 - Park Project

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Condor TM PTZ w/ LTE Service	1	3,000.00	\$0.00	\$3,000.00
Condor Professional Services - Standard Implementation Fee	1	750.00	\$0.00	\$750.00
Professional Services - Standard Implementation Fee	1	650.00	\$0.00	\$650.00
Flock Safety Falcon [®]	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: <https://planner.flocksafety.com/public/741696a0-3983-4ebf-a41c-bcc9266a1cfb>

Subtotal: \$7,400.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$7,400.00

31780660-478020
Park Development
JRM 12/4/23



Inv# INV-20033
FLOCK GROUP INC
08/07/2023 # Pages 3
PO# 20240244
\$7400.00
FP3 DOC250S236

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

or, please email



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-20033
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: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

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 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-20033

Amount Due: **\$7,400.00**

Amount Enclosed: \$ _____



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

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ATTN: PARKS AND REC
P.O. BOX 150
NEW KENT, VA 23124
Phone: 804-966-8502

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

Purchase Order # **20240244**

Delivery must be made within doors of
specified destination.

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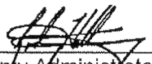
FLOCK GROUP INC
1170 HOWELL MILL RD NW
STE 210
ATLANTA, GA 30318
Email: BILLING@FLOCKSAFETY.COM

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PARKS & RECREATION
11809 NEW KENT HIGHWAY
SUITE 4
NEW KENT, VA 23124

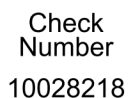
Vendor Phone Number:		Vendor Fax Number:		Requisition Number:		Delivery Reference:	
				24000300			
Date Ordered:	Vendor Number:	Date Required:	Freight Method/Terms:			Department/Location:	
12/04/2023	2588					PARKS AND RECREATION	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	FLOCK SAFETY CAMERAS FOR PINE FORK PARK			1.0	EACH	\$7,400.00	\$7,400.00
	FLOCK SAFETY CAMERAS FOR PINE FORK PARK GL Account: 31780000 - 478020						
	***** GL SUMMARY *****						
	31780000 - 478020						\$7,400.00

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

By: 
County Administrator

COUNTY COPY

Total Ext. Price	\$7,400.00
PO Total	\$7,400.00



FILE COPY
NON-NEGOTIABLE



Accounts Payable

PO Box 150
New Kent, VA 23124-0150

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