

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED

By Financial Services at 8:52 am, May 13, 2024

Invoice Number INV-20034
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 3

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	3,000.00	\$0.00	\$12,000.00
Professional Services - Existing Infrastructure Implementation Fee	2	150.00	\$0.00	\$300.00
Professional Services - Standard Implementation Fee	2	650.00	\$0.00	\$1,300.00

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/ed1f4d6f-e98e-4a78-a7ce-bc1092221603>

Subtotal: \$13,600.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$13,600.00

New Kent Sheriff's Office Approved For Payment

RECEIVED: 517124

APPROVED \$: 11.00.00

CODE #: 11312000-408001 / 13312000-408001-12014

FY: 24 PO#: 20240166

BY: 253mm



Inv# INV-20034 \$13600.00
FLOCK GROUP INC
08/07/2023 # Pages 3 FP3 DOC272S37
PO# 20240166

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

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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-20034 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-20034

Amount Due: **\$13,600.00**

Amount Enclosed: \$ _____



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

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

Purchase Order # **20240166**

Delivery must be made within doors of specified destination.

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

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

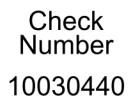
Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			24000192			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
10/02/2023	2588				SHERIFF	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	FLOCK SAFETY FALCON					
1	FLOCK SAFETY FALCON GL Account: 13312000 - 408001 - 12014		4.0	EACH	\$3,000.00	\$12,000.00
2	MODIFIED: PROFESSIONAL SERVICES - Standard Implementation Fee GL Account: 11312000 - 408001 GL Account: 13312000 - 408001 - 12014		2.0	EACH	\$650.00	\$1,300.00
3	ADDED: Professional Services - Existing Infrastructure Implementation Fee GL Account: 11312000 - 408001 An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint technology to capture vehicular attributes. ***** GL SUMMARY ***** 11312000 - 408001 \$1,100.00 13312000 - 408001 - 12014 \$12,500.00		2.0	EACH	\$150.00	\$300.00

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

By:
County Administrator

COUNTY COPY

Total Ext. Price	\$13,600.00
PO Total	\$13,600.00



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