

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED

By Financial Services at 2:44 pm, Jan 24, 2024

Invoice Number INV-28371
Invoice Date: 12/19/2023
Due Date: 1/18/2024
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: Annual

Notes: Renewal - 12/8/2023 - 12/17/2024

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$2,500.00	\$0.00	\$10,000.00

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

New Kent Sheriff's Office Approved For Payment
RECEIVED: 1/18/24
APPROVED \$: 10,000.00
CODE #: 11312000-403320
FY: 24 PO# 20240269
BY: Z A Bann

Subtotal: \$10,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$10,000.00



Inv# INV-28371 \$10000.00
FLOCK GROUP INC
12/19/2023 # Pages 3 FP3 DOC256S514
PO# 20240269

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-28371
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code:

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



INVOICE

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Invoice Number INV-28371
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Payment Terms: Net 30
PO#:

If paying by check, please include the remittance slip below.

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.

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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

Account: VA - New Kent County SO

Or

Invoice # INV-28371

If sending via Flock Group Inc
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Due: **\$10,000.00**

Amount Enclosed: \$ _____



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

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

Purchase Order # **20240269**

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		
			24000326			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
01/16/2024	2588				SHERIFF	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	FLOCK SAFETY FALCON RENEWAL 12/8/23-12/17/24 FLOCK SAFETY FALCON PHASE 1 RENEWAL 12/8/23-12/17/24: LAW ENFORCEMENT GRADE INFRASTRUCTURE-FREE (SOLAR POWER + LTE) LICENSE PLATE RECOGNITION CAMERA WITH VEHICLE FINGERPRINT TECHNOLOGY (PROPRIETARY MACHINE LEARNING SOFTWARE) AND REAL-TIME ALERTS FOR UNLIMITED USERS GL Account: 11312000 - 403320		4.0	EACH	\$2,500.00	\$10,000.00
	***** GL SUMMARY ***** 11312000 - 403320					\$10,000.00

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

By:
County Administrator

COUNTY COPY

Total Ext. Price	\$10,000.00
PO Total	\$10,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2588	FLOCK GROUP INC	10028874	01/26/2024	\$10,000.00

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