

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED

By Financial Services at 10:06 am, Dec 12, 2024

Invoice Number INV-51534
Invoice Date: 11/6/2024
Due Date: 12/6/2024
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: jjmclaughlinjr@newkent-va.us

Payment Terms: Net 30
Contracted Billing Structure: Annual 11/5/24 - 11/5/25

Notes: VA - New Kent County Sheriffs Office - Phase 3: Year 2 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$3,000.00	\$0.00	\$12,000.00

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

New Kent Sheriff's Office Approved For Payment
RECEIVED: 12/10/24
APPROVED \$: 12000.00
CODE #: 11312000-406012
FY: 25 PO#: 20250262
BY: ZS Bmw

Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00



Inv# INV-51534 \$12000.00
FLOCK GROUP INC
11/06/2024 # Pages 3 FP3 DOC308S1436
PO# 20250262

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-51534
Invoice Date: 11/6/2024
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Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-51534
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: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: VA - New Kent County SO

Invoice # INV-51534

Amount Due: \$12,000.00

Amount Enclosed: \$ _____



Purchase Order

Fiscal Year 2025

Page: 1 of: 1

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

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

Purchase Order # **20250262**

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
				25000332					
Date Ordered		Vendor Number	Date Required	Freight Method/Terms			Department/Location		
12/09/2024		2588					SHERIFF		
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price	
1	PHASE 3 RENEWAL: 4 FLOCK SAFETY PLATFORMS								
	PHASE 3 EXISTING ANNUAL RENEWAL 11/5/24-11/5/25: 4 FLOCK SAFETY FALCON (INFRASTRUCTURE-FREE LICENSE PLATE READER CAMERA THAT UTILIZES VEHICLE FINGERPRINT TECHNOLOGY TO CAPTURE VEHICULAR ATTRIBUTES) FOR 4 PLATFORMS GL Account: 11312000 - 406012				4.0	EACH	\$3,000.00	\$12,000.00	
	***** GL SUMMARY *****								
	11312000 - 406012				\$12,000.00				

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

By:

County Administrator

COUNTY COPY

Total Ext. Price	\$12,000.00
PO Total	\$12,000.00

County of New Kent, New Kent, VA 23124-0150		PAGE: 1 OF 1	CHECK NUMBER:	10033222
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
11/06/2024	INV-51535	VA-NEW KENT COUNTY SO PO #: 20250261 - SHERIFF GL#:11312000 - 406012	\$12,000.00	
11/06/2024	INV-51534	VA-NEW KENT COUNTY SO PO #: 20250262 - SHERIFF GL#:11312000 - 406012	\$12,000.00	



Accounts Payable

PO Box 150
New Kent, VA 23124-0150
(804) 966-9605

Vendor
Number
2588

Check
Date
12/12/2024

Check
Number
10033222

\$24,000.00

Twenty-four Thousand Dollars and 00 Cents

Pay FLOCK GROUP INC
To the DBA FLOCK SAFETY
Order Of PO BOX 121923
DALLAS, TX 75312-1923

**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