

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number INV-53646
Invoice Date: 12/16/2024
Due Date: 1/15/2025
Payment Terms: Net 30
PO#: 20240244

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: Lee Bailey
Billing Email Address: lsbailey@newkent-va.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: VA - New Kent County Sheriffs Office - Phase 1 - Park Project: Year 2 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Condor™ PTZ w/ LTE Service	1	\$3,000.00	\$0.00	\$3,000.00
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: \$6,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$6,000.00

APPROVED DRB
DATE 4/3/2025
AMOUNT \$ 6,000
VEND 2588 PO _____
CODE 11711000-406012
P-R



Inv# INV-53646 \$6000.00
FLOCK GROUP INC
12/16/2024 # Pages 3 FP3 DOC322S1930
PO# 20250366

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.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-53646
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: 779 VA - New Kent County SO

Invoice # INV-53646

Amount Due: \$6,000.00

Amount Enclosed: \$ _____



Purchase Order

Fiscal Year 2025

Page: 1 of: 1

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

Purchase
Order #

20250366

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

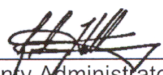
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PARKS & RECREATION
11809 NEW KENT HIGHWAY
SUITE 4
NEW KENT, VA 23124

Vendor Phone Number		Vendor Fax Number		Requisition Number	Delivery Reference		
				25000459			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
04/02/2025	2588				PARKS AND RECREATION		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	VA - NEW KENT COUNTY SHERIFF'S OFFICE - PHASE 1 – VA - NEW KENT COUNTY SHERIFF'S OFFICE - PHASE 1 - PARK PROJECT: YEAR 2 OF 24-MONTH TERM, 2024 - 2025 GL Account: 11711000 - 406012 Deliver To: PARKS & RECREATION 11809 NEW KENT HIGHWAY SUITE 4 NEW KENT, VA 23124 ***** GL SUMMARY ***** 11711000 - 406012			1.0	EACH	\$6,000.00	\$6,000.00

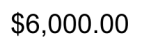
The Above Purchase Order Number Must Appear On All
Correspondence - Packing Sheets And Bills Of Lading

By:


County Administrator

COUNTY COPY

Total Ext. Price	\$6,000.00
PO Total	\$6,000.00



**EFT 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