

RECEIVED

By Financial Services at 7:50 am, Jan 03, 2025

flock safety**INVOICE**Flock Group Inc dba Flock Safety
www.flocksafety.comInvoice Number INV-54698
Invoice Date: 12/23/2024
Due Date: 1/22/2025
Payment Terms: Net 30
PO#:Bill To: VA - New Kent County SO
New Kent, Virginia, 23124Ship To: VA - New Kent County SO
P.o. Box 186 New Kent, Va
231240186
New Kent, Virginia 23124Billing Company Name: VA - New Kent County SO
Billing Contact Name: Lee Bailey
Billing Email Address: lsbailey@newkent-va.usPayment Terms: Net 30
Contracted Billing Structure: AnnualNotes: Renewal - Phase 1: Year 1 of 12 Month Term, 2024 - 2025
(Camera Locations: #01 - Roxbury Rd NB @ S Garden Rd, #02 - New Kent Hwy @ Pochahontas Trl SB, #03 - Emmaus Church Rd @ Jimmy Burrell LN & #04 - Pochahontas Trail Eastbound near the Henrico County Line EB)

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:

New Kent Sheriff's Office Approved For Payment

RECEIVED: 12130124

APPROVED \$: 2000.00

CODE #: 13312000-408001-12014 11312000-4060012

FY: 25 PO#: 20250241

BY: [Signature]

Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00Inv# INV-54698 \$12000.00
FLOCK GROUP INC
12/23/2024 # Pages 3
PO# 20250241 FP3 DOC311S216If 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-54698
Invoice Date: 12/23/2024
Due Date: 1/22/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-54698
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-54698

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 # **20250241**

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		
			25000294			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
11/20/2024	2588				SHERIFF	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	RENEWAL: 4 FLOCK SAFETY PLATFORMS EXISTING ANNUAL RENEWAL 12/18/24-12/17/25: 4 FLOCK SAFETY FALCON (INFRASTRUCTURE-FREE LICENSE PLATE READER CAMERA THAT UTILIZES VEHICLE FINGERPRINT TECHNOLOGY TO CAPTURE VEHICULAR ATTRIBUTES) FOR 4 PLATFORMS PHASE 1 GL Account: 11312000 - 406012 GL Account: 13312000 - 408001 - 12014 ***** GL SUMMARY ***** 11312000 - 406012 13312000 - 408001 - 12014		4.0	EACH	\$3,000.00	\$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:	10033468
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
12/23/2024	INV-54698	BILL TO VA-NEW KENT COUNTY SO PO #: 20250241 - SHERIFF GL#:11312000 - 406012 GL#:13312000 - 408001	\$10,000.00 \$2,000.00	\$12,000.00
12/11/2024	CN-11685	BILL TO VA-NEW KENT COUNTY SO GL#:11312000 - 406012	-\$3,000.00	-\$3,000.00
Vendor No.	Vendor Name		Check No.	Check Date
2588	FLOCK GROUP INC		10033468	01/10/2025
				Check Amount
				\$9,000.00



Accounts Payable

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

Vendor
Number
2588

Check
Date
01/10/2025

Check
Number
10033468

\$9,000.00

Nine Thousand Dollars and 00 Cents

Pay
To the
Order Of

FLOCK GROUP INC
DBA FLOCK SAFETY
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