

RECEIVED

By Financial Services at 9:32 am, Jan 03, 2023

flock safety**INVOICE****Flock Group, Inc.**
www.flocksafety.comInvoice Number: INV-7101
Date Issued: 12/23/2022
Due Date: 1/22/2023
Payment Terms: Net 30
PO#:**Bill To:**

VA - New Kent County SO

New Kent, Virginia, 23124

12/27/22
1400.00
11312000 - 408001
20230030
a3
88**Notes:**

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	7/1/2022	6/30/2023	4	350.00	\$0.00	\$1,400.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Inv# INV-7101 \$1400.00
FLOCK GROUP INC
12/23/2022 # Pages 4 FP4 DOC185S7520
PO# 20230030Subtotal: \$1,400.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$1,400.00**Payment Remittance Information**Click Online payment link below
to pay by credit card or ACH/Wire Transfer**Pay by Check:**Payable to: Flock Safety
Memo: INV-7101
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed
Copy of the invoice PDF with check payment.
Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com**Questions about your invoice?** Contact billing@flocksafety.com**Online payment link:**

[https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk5FR252UjV3MEppUTBrb25jdm5iUnpUQ2pzR3E4LDYyMzcwNTU0200YMQ156lw?](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk5FR252UjV3MEppUTBrb25jdm5iUnpUQ2pzR3E4LDYyMzcwNTU0200YMQ156lw?s=ap)
s=ap



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-7101
Date Issued: 12/23/2022
Due Date: 1/22/2023
Payment Terms: Net 30
PO#:

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk5FR252UjV3MEppUTBrb25jdm5iUnpUQ2pzR3E4LDYyMzcwNTU20200YMq156lw?s=ap

Nancy C. Lindsey

From: Nicholas A. Fico
Sent: Friday, December 23, 2022 7:03 PM
To: Nancy C. Lindsey
Cc: Nicholas A. Fico
Subject: FW: Invoice Delivery
Attachments: Flock Safety_INV-7101_2022-12-23

This is the one for the installation.

From: Flock Billing <billing@flocksafety.com>
Sent: Friday, December 23, 2022 4:10 PM
To: Nicholas A. Fico <nafico@newkent-va.us>
Subject: Invoice Delivery

The logo for 'flock safety' is displayed in a white, lowercase, sans-serif font. The word 'flock' is followed by a small, stylized icon of a flock of birds, and then the word 'safety'. The entire logo is set against a dark, textured rectangular background.

below.

[aLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk5FR252UjV3MEppUTBrb25jdm5iUnpUQ2p2](#)

or a printed copy of your invoice to:

for installation, please contact support@flocksafety.com.
please reach out to billing@flocksafety.com.

flock safety



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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

Purchase Order # **20230030**

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		
			23000076			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/22/2022	2588	07/21/2022			SHERIFF	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Falcon Flock Safety LPR Camera					
1	Falcon Camera: 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 - 408001		4.0	EACH	\$2,500.00	\$10,000.00
2	Professional Services -Falcon, Standard Implementation: One-time Professional Services engagement. Included site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Standard Implementation Service Brief. GL Account: 11312000 - 408001		4.0	EACH	\$350.00	\$1,400.00
***** GL SUMMARY *****						
11312000 - 408001			\$11,400.00			

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

By:

County Administrator

COUNTY COPY

Total Ext. Price	\$11,400.00
PO Total	\$11,400.00

RECEIVED

By Financial Services at 9:32 am, Jan 03, 2023

flock safety**INVOICE****Flock Group, Inc.**
www.flocksafety.comInvoice Number: INV-7100
Date Issued: 12/23/2022
Due Date: 1/22/2023
Payment Terms: Net 30
PO#:**Bill To:**VA - New Kent County SO
P.o. Box 186 New Kent, Va 231240186
New Kent, Virginia, 23124**Notes:**

12/27/22
10000.00
113,2000 - 408001
23 20230030
88

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	7/1/2022	6/30/2023	4	2,500.00	\$0.00	\$10,000.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Inv# INV-7100 \$10000.00
FLOCK GROUP INC
12/23/2022 # Pages 4
PO# 20230030 FP4 DOC185S7518

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

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-7100
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed
Copy of the invoice PDF with check payment.
Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk5BOVRWUJVaEp0U3FwdXBdSThYcUFoTW1MQUM5LDYyMzcwMjc50200mlxm9E2T?s=ap



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-7100
Date Issued: 12/23/2022
Due Date: 1/22/2023
Payment Terms: Net 30
PO#:

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Nancy C. Lindsey

From: Nicholas A. Fico
Sent: Friday, December 23, 2022 7:02 PM
To: Nancy C. Lindsey
Cc: Nicholas A. Fico
Subject: FW: Invoice Delivery
Attachments: Flock Safety_INV-7100_2022-12-23

Good Evening,

Here is the invoice for the Flock Cameras. We are good to pay them now that they are installed. This invoice is just for the cameras (\$10,000.00) that we will get reimbursed from State Police for the grant we received. They will send us the reimbursement once we get a receipt of payment and it is sent to them. I am sending you another invoice as well, that is for the installation of the cameras, which is what we are paying without reimbursement. Please let me know if you have any questions.

Merry Christmas!!

Thanks,

Nick

From: Flock Billing <billing@flocksafety.com>
Sent: Friday, December 23, 2022 4:05 PM
To: Nicholas A. Fico <nafico@newkent-va.us>
Subject: Invoice Delivery

flock safety



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

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

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Purchase Order # **20230030**

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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

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***** GL SUMMARY *****						
11312000 - 408001			\$11,400.00			

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Correspondence - Packing Sheets And Bills Of Lading

By: 
County Administrator

COUNTY COPY

Total Ext. Price	\$11,400.00
PO Total	\$11,400.00

This image shows a completely blank white rectangular area enclosed within a thin black border. There are no markings, text, or illustrations present on the page.

FILE COPY
NON-NEGOTIABLE



Accounts Payable

PO Box 150
New Kent, VA 23124-0150

FLOCK SAFETY
PO BOX 207576
DALLAS, TX 75320-7576