

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2588	FLOCK GROUP INC	11488	12/19/2025	\$8,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/05/2025	INV-78665 FY27	NEW KENT COUNTY SO PO #: 20260299 - SHERIFF	\$4,000.00
11/10/2025	INV-78792 FY27	NEW KENT COUNTY SO PO #: 20260298 - SHERIFF	\$4,000.00



Vendor Number	Check Number	Check Date
2588	11488	12/19/2025

*** Eight Thousand Dollars And Zero Cents ***

\$8,000.00

Pay To
The
Order Of

2588
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

**EFT COPY
NON-NEGOTIABLE**



Accounts Payable

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

2588
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

RECEIVED

By Financial Services at 2:43 pm, Dec 12, 2025

flock safety**INVOICE**Flock Group Inc dba Flock Safety
www.flocksafety.comInvoice Number: INV-78665
Invoice Date: 11/5/2025
Due Date: 12/5/2025
Payment Terms: Net 30
PO#:Bill To: VA - New Kent County SO
P.o. Box 186
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: Nancy Lindsey
Billing Email Address: nclindsey@newkent-va.usPayment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - VA - New Kent County Sheriffs Office - Phase 3: Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka 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:

Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00New Kent Sheriff's Office Approved For Payment
RECEIVED: 12/11/25
APPROVED \$: ~~12000.00~~ 8000.00
CODE #: 11312000-406012
FY: 26 PO#: 20260299
BY: [Signature]New Kent Sheriff's Office Approved For Payment
RECEIVED: 12/11/25
APPROVED \$: ~~12000.00~~ 4000.00
CODE #: 11312000-406012 PRE-PAY
FY: 27 PO#: 20260299
BY: [Signature]Inv# INV-78665 FY27 \$4000.00
FLOCK GROUP INC
11/05/2025 # Pages 4 FP4 DOC354S1151
PO# 20260299

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-78665
Invoice Date: 11/5/2025
Due Date: 12/5/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-78665
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: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: VA - New Kent County SO

Invoice # INV-78665

Amount Due: **\$12,000.00**

Amount Enclosed: \$ _____

Nancy C. Lindsey

From: Flock Billing <billing@flocksafety.com>
Sent: Wednesday, November 5, 2025 3:28 PM
To: Nancy C. Lindsey
Cc: Nicholas A. Fico; Joey McLaughlin; Lee S. Bailey
Subject: Invoice Delivery
Attachments: Flock Safety_INV-78665_2025-11-05.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Nancy,

Please view the details of your recent invoice below.

Invoice No: INV-78665
Invoice Date: 11/5/2025
Invoice Total: USD 12,000.00
Due Date: 12/5/2025

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)
[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing





Purchase Order

Fiscal Year 2026

Page: 1 of: 1

B
I
L
L
T
O

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 # **20260299**

Delivery must be made within doors of
specified destination.

V
E
N
D
O
R

FLOCK GROUP INC
1170 HOWELL MILL RD NW
STE 210
ATLANTA, GA 30318
Email: BILLING@FLOCKSAFETY.COM

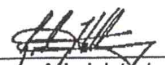
S
H
I
P
T
O

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			26000348			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
11/25/2025	2588				SHERIFF	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	PHASE 3 RENEWAL: 4 FLOCK SAFETY PLATFORMS					
1	PHASE 3 EXISTING ANNUAL RENEWAL 11/5/25-11/5/26: 4 FLOCK SAFETY FALCON (INFRASTRUCTURE-FREE LICENSE PLATE READER CAMERA THAT UTILIZES VEHICLE FINGERPRINT TECHNOLOGY TO CAPTURE VEHICULAR ATTRIBUTES) FOR 4 PLATFORMS. Cost for FY26 until 11/5/2025-6/30/26 GL Account: 11312000 - 406012		8.0	EACH	\$1,000.00	\$8,000.00
2	PHASE 3 EXISTING ANNUAL RENEWAL 11/5/25-11/5/26: 4 FLOCK SAFETY FALCON (INFRASTRUCTURE-FREE LICENSE PLATE READER CAMERA THAT UTILIZES VEHICLE FINGERPRINT TECHNOLOGY TO CAPTURE VEHICULAR ATTRIBUTES) FOR 4 PLATFORMS Cost for FY27 until 7/1/2026-11/5/26 GL Account: 11 - 100301		4.0	EACH	\$1,000.00	\$4,000.00
***** GL SUMMARY *****						
	11 - 100301					\$4,000.00
	11312000 - 406012					\$8,000.00

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