

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

Invoice Number INV-80913
Invoice Date: 12/5/2025
Due Date: 1/4/2026
Payment Terms: Net 30
PO#:
W-9 Form [\[Download\]](#)
Certificates of Insurance [\[Download\]](#)

Bill To: VA - New Kent County SO
P.o. Box 186
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: Nancy Lindsey
Billing Email Address: nlindsey@newkent-va.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity - Phase 1 - Park Project: 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 Video Camera PTZ w/ LTE Service, fka Condor	1	\$3,000.00	\$0.00	\$3,000.00
Flock Safety LPR, fka 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:

APPROVED 
DATE 1/14/2026
AMOUNT \$ 6,000.00
VEND 2588 PO
CODE 11711000-406012

PO Pending

Subtotal: \$6,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$6,000.00



Inv# INV-80913 \$6000.00
FLOCK GROUP INC.
12/05/2025 # Pages 1 FP1 DOC357S3195

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



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Invoice Number INV-80913
Invoice Date: 12/5/2025
Due Date: 1/4/2026
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-80913
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-80913

Amount Due: **\$6,000.00**

Amount Enclosed: \$ _____

Richard E. Lawrence

From: Jason M. Baldwin
Sent: Monday, January 12, 2026 8:52 AM
To: Kimberly C. Turner; Richard E. Lawrence
Subject: RE: Invoice Delivery
Attachments: invoice-INV-80913.pdf

Good Morning,

Nancy Lindsey sent this invoice for the Flock camera for payment at Pine Fork Park. Was there any decision made on where to pay this from? Currently we do not have this expenditure in our current budget. Last year this was the decision that was made.

All,

I am going to create a requisition for this item using line 11711000 – 406012. This will put the line over for the year but we will review the overall budget overages at the end of the year and if the ORG is over budget, I will create a transfer request to take in front of the Board explaining the reason for the overage. We will get this added to this weeks AP run as well; in case the vendor reaches out. Please let me know if you have any questions, thanks!

Richard E. Lawrence III

Please provide guidance on how we should process. Would it be better to build this into the Sheriff's budget since they are already paying for all other Flock cameras throughout the County? We do not even have access to this system.

Jason M. Baldwin, CPRP
Assistant Director
New Kent County Parks and Recreation
Phone: 804-966-8502
Fax: 804-966-8537
jmbaldwin@newkent-va.us

From: Kimberly C. Turner <kcturner@newkent-va.us>
Sent: Tuesday, December 9, 2025 12:28 PM
To: Richard E. Lawrence <relawrence@newkent-va.us>
Cc: Jason M. Baldwin <JMBaldwin@newkent-va.us>
Subject: Re: Invoice Delivery

Hi, I definitely recall it but I thought it was a one time fee. My misunderstanding that it's an annual fee.
Sent from my iPhone

On Dec 9, 2025, at 12:16 PM, Richard E. Lawrence <relawrence@newkent-va.us> wrote:

Yes, ma'am. Please build this in to your budget for FY27. You should be able to edit your figures currently but let me know if you run into any issues. I think this came up late in the conversation last

year so it may not have been included in the FY26 request. If so, we will monitor at the end of the year and make sure to make your budget whole if this takes you over for the department.

Richard E. Lawrence III

Director of Financial Services
12007 Courthouse Circle / PO Box 150
New Kent, VA 23124
(804) 966-9694 – Office
(804) 401-9493 – Cell

<image001.jpg>

<image002.png>

<image003.png>

<image004.png>

<image005.png>

[Website: co.new-kent.va.us](http://co.new-kent.va.us)

From: Kimberly C. Turner <kcturner@newkent-va.us>

Sent: Tuesday, December 9, 2025 11:27 AM

To: Richard E. Lawrence <relawrence@newkent-va.us>; Jason M. Baldwin <JMBaldwin@newkent-va.us>

Subject: Fwd: Invoice Delivery

Hi, is this an annual cost? If so, I need to build it into the budget or in the NKCSO budget. Thanks, Kim
Sent from my iPhone

Begin forwarded message:

From: "Nancy C. Lindsey" <nclindsey@newkent-va.us>

Date: December 8, 2025 at 10:38:30 AM EST

To: "Jason M. Baldwin" <JMBaldwin@newkent-va.us>, "Kimberly C. Turner" <kcturner@newkent-va.us>

Subject: FW: Invoice Delivery

I think this the one for parks & rec.

Nancy C. Lindsey *"Be strong and take heart, all you who hope in the Lord." Psalms*

31:24

Finance Manager

Phone (804) 966-9503 Fax (804) 966-5050

nclindsey@newkent-va.us

New Kent Sheriff's Office

11995 Courthouse Circle

P.O. Box 186

New Kent VA 23124

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prohibited. If you received this in error, please contact the sender immediately and delete the material from any and all computers.

From: Flock Billing <billing@flocksafety.com>
Sent: Friday, December 5, 2025 4:49 PM
To: Nancy C. Lindsey <nclindsey@newkent-va.us>
Subject: Invoice Delivery

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-80913
Invoice Date: 12/5/2025
Invoice Total: USD 6,000.00
Due Date: 1/4/2026

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

flock safety

Regards,

Lehi Tipa
Accounts Receivable Specialist
470-619-1078

flock safety



VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2588	FLOCK GROUP INC	11712	01/16/2026	\$13,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/05/2025	INV-80913	ACCOUNT VA - NEW KENT COUNTY SO	\$6,000.00
12/18/2025	INV-82156	BILL TO VA - NEW KENT COUNTY SO PO #: 20260329 - SHERIFF	\$7,000.00



Vendor Number	Check Number	Check Date
2588	11712	01/16/2026

*** Thirteen Thousand Dollars And Zero Cents ***

\$13,000.00

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