

RECEIVED

By Financial Services at 1:23 pm, Jan 06, 2026

FY27

flock safety**INVOICE**Flock Group Inc dba Flock Safety
www.flocksafety.comInvoice Number INV-82156
Invoice Date: 12/18/2025
Due Date: 1/17/2026
Payment Terms: Net 30
PO#:
W-9 Form [\[Download\]](#)
Certificates of Insurance [\[Download\]](#)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: Nancy Lindsey
Billing Email Address: nlindsey@newkent-va.usPayment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - VA - New Kent County Sheriff's Office - 2025: Year 1 of 12 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:

New Kent Sheriff's Office Approved For Payment

RECEIVED: 12/29/25
APPROVED \$: 7000.00
CODE #: 11312000-406012
FY: 26 PO#: 20260329
BY: 258Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00

New Kent Sheriff's Office Approved For Payment

RECEIVED: 12/29/25
APPROVED \$: 5000.00
CODE #: 11312000-406012 Pre-Pay
FY: 27 PO#: 20260329
BY: 258

If you have questions about your invoice, are providing an external contact information, please email billing@flocksafety.com or call


Inv# INV-82156 FY27 \$5000.00
FLOCK GROUP INC
12/18/2025 # Pages 6 FP6 DOC357S3218
PO# 20260329



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-82156
Invoice Date: 12/18/2025
Due Date: 1/17/2026
Payment Terms: Net 30
PO#:

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-82156 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: [REDACTED] Account Type: Checking Routing / SWIFT Code: [REDACTED] <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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-82156

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

Amount Enclosed: \$ _____

Nancy C. Lindsey

From: Billing <billing@flocksafety.com>
Sent: Thursday, December 18, 2025 8:38 AM
To: Nancy C. Lindsey
Subject: RE: Invoice Delivery

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

Hi Nancy,

Thanks for reaching out! That's no problem, please see below for a list of the cameras for INV-82156:

#01 - Roxbury Rd NB @ S Garden Rd
#02 - New Kent Hwy @ Pochahontas Trl SB
#03 - Emmaus Church Rd @ Jimmy Burrell LN
#04 -Pocahontas Trail Eastbound near the Henrico County Line EB

This renewal term covers 12/18/25 to 12/17/26. Let us know if you have any additional questions or concerns.

Rebecca Sloss
Accounts Receivable Specialist
Flock Safety

----- Original Message -----

From: Nancy C. Lindsey [nclindsey@newkent-va.us]
Sent: 12/18/2025, 5:30 AM
To: billing@flocksafety.com
Subject: RE: Invoice Delivery

We have numerous cameras that we have installed in several different places and are on different pay schedules. Can you please advise the location of these four camera.

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

Confidentiality Notice:

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From: Flock Billing <billing@flocksafety.com>

Sent: Thursday, December 18, 2025 6:36 AM

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

Cc: Nicholas A. Fico <nafico@newkent-va.us>; Joey McLaughlin <jjmclaughliniii@newkent-va.us>; Lee S. Bailey <lsbailey@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-82156

Invoice Date: 12/18/2025

Invoice Total: USD 12,000.00

Due Date: 1/17/2026

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!



Purchase Order

Fiscal Year 2026

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 # **20260329**

Delivery must be made within doors of
specified destination.

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

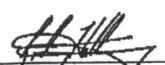
S
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SHERIFF'S OFFICE
11995 COURTHOUSE CIRCLE
NEW KENT, VA 23124

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			26000375			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/23/2025	2588			SHERIFF		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	PHASE 1 RENEWAL: 4 FLOCK SAFETY PLATFORMS					
1	PHASE 2 EXISTING ANNUAL RENEWAL 12/18/25-12/17/26: 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 12/18/2025-6/30/26 GL Account: 11312000 - 406012		7.0	MONT	\$1,000.00	\$7,000.00
2	PHASE1 EXISTING ANNUAL RENEWAL 12/18/25-12/17/26: 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 7/1/2026-12/17/2026 GL Account: 11 - 100301		5.0	EACH	\$1,000.00	\$5,000.00
	***** GL SUMMARY *****					
	11 - 100301				\$5,000.00	
	11312000 - 406012				\$7,000.00	

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

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2588	FLOCK GROUP INC	11700	01/16/2026	\$5,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/18/2025	INV-82156 FY27	ACCOUNT VA - NEW KENT COUNTY SO PO #: 20260329 - SHERIFF	\$5,000.00



Vendor Number	Check Number	Check Date
2588	11700	01/16/2026

*** Five Thousand Dollars And Zero Cents ***

\$5,000.00

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