

RECEIVED

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

flock safety**CREDIT NOTE**Flock Group Inc dba Flock Safety
www.flocksafety.comCredit Note #: CN-11685
Date: 12/11/2024Bill To: VA - New Kent County SO
P.o. Box 186 New Kent, Va 231240186
New Kent, Virginia 23124Ship To: VA - New Kent County SO
P.o. Box 186 New Kent, Va 231240186
New Kent, Virginia 23124

ITEMS	UNIT PRICE	SALES TAX	TOTAL
One-Time Credit	(\$3,000.00)	(\$0.00)	(\$3,000.00)

Subtotal: (\$3,000.00)
Sales Tax: (\$0.00)
Credit Total: (\$3,000.00)New Kent Sheriff's Office Approved For Payment
RECEIVED: 1/21/24
APPROVED \$: -3000.00 CREDIT
CODE #: 11312000-406012
FY: 23 PO#: N/A
BY: *Bulma Ruler*Inv# CN-11685 \$-3000.00
FLOCK GROUP INC.
12/11/2024 # Pages 1 FP1 DOC311S217If 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.

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