

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-59326
 Invoice Date: 2/28/2025
 Due Date: 3/30/2025
 Payment Terms: Net 30
 PO#:

25,850+
10,650=
36,500

Bill To: IN - Bloomington PD
 220 E 3rd St
 Bloomington, Indiana, 47401

Ship To: IN - Bloomington PD
 220 E 3rd St
 Bloomington, Indiana 47401

Billing Company Name: IN - Bloomington PD
 Billing Contact Name: Scott Oldham
 Billing Email Address: oldhams@bloomington.in.gov

Payment Terms: Net 30
 Contracted Billing Structure: PPI End Date

Notes: IN - Bloomington PD - New Deal 1.24: Year 2 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	11	\$3,000.00	\$0.00	\$33,000.00
Flock Safety LPR Flex, fka Falcon Flex	1	\$3,500.00	\$0.00	\$3,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/a5188c7e-6e74-4f26-bb7f-5673c45d0624>

Subtotal: \$36,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$36,500.00

If 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.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-59326
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: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

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.

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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: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: IN - Bloomington PD

Invoice #: INV-59326

Amount Due: **\$36,500.00**

Amount Enclosed: \$ _____